Postg Date RefDocNo	Cost Ctr	Cost Elem	Office	M/S/O	Exp Category	Cost Elem Name	Value Name	Name of Offsetting Account
30/05/2014 100015565	4204061	520504	Attorney-General 12	a Minister	A Salary and Allowances	Train/Devt Train Ext	25.00 Fee Sir Harry Gibbs Law Lecture 2/5/14 Bleijie A/G	UnclearedOther Admin
					A Salary and Allowances Total	,	25.00	
17/07/2013 100015087	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual July 13	FBT Payable
27/08/2013 100015117	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual August 13	FBT Payable
26/09/2013 100015172	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual September 13	FBT Payable
24/10/2013 100015219	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual October 13	FBT Payable
25/11/2013 100015268	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual November 13	FBT Payable
19/12/2013 100015309	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual December 13	FBT Payable
30/01/2014 100015352	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual January 14	FBT Payable
20/02/2014 100015392	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual February 14	FBT Payable
27/03/2014 100015421	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual March 14	FBT Payable
29/04/2014 100015475	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual April 14	FBT Payable
31/05/2014 100015568	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual May 14	FBT Payable
3/06/2014 100015576	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014 100015577	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014 100015578	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00 2014-15 FBT Accrual June 14	FBT Payable
3/06/2014 100015579	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-2000.00 FBT Accrual April 14 reversal	FBT Payable
3/06/2014 100015580	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-2000.00 FBT Accrual May 14 reversal	FBT Payable
4/06/2014 100015581	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	10164.82 1314 adj FRT Accrual to actual	Fringe Benefits Tax
17/07/2013 100015087	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual July 13	FBT Payable
27/08/2013 100015117	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FET Accrual August 13	FBT Payable
26/09/2013 100015172	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual September 13	FBT Payable
24/10/2013 100015219		518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual October 13	FBT Payable
25/11/2013 100015268	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual November 13	FBT Payable
19/12/2013 100015309 30/01/2014 100015352		518004 518004	Attorney-General 12	a Minister a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual December 13	FBT Payable FBT Payable
20/02/2014 100015352		518004	Attorney-General 12 Attorney-General 12	a Minister	B Salary related taxes B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual January 14 200.00 FBT Accrual February 14	FBT Payable
27/03/2014 100015392	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT FBT- Not Subj to PRT	200.00 FBT Accrual Pebruary 14 200.00 FBT Accrual March 14	FBT Payable
29/04/2014 100015475	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual March 14	FBT Payable
31/05/2014 100015568	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 FBT Accrual April 14 200.00 FBT Accrual May 14	FBT Payable
3/06/2014 100015576	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FET- Not Subj to PRT	200.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014 100015577	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014 100015578	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00 2014-15 FBT Accrual June 14	FBT Payable
3/06/2014 100015579	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00 FBT Accrual April 14 reversal	FBT Payable
3/06/2014 100015580	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00 FBT Accrual May 14 reversal	FBT Payable
4/06/2014 100015581	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	381.57 1314 adj FBT Accrual to actual	Fringe Benefits Tax
31/07/2013 1900032390	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
31/08/2013 1900032746	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
30/09/2013 1900033163		520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
31/10/2013 1900033627	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
30/11/2013 1900034002	4204061	520000	Attorney-General 12	a Minister	E Salary related taxes	Payroll Tax	204.30 PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
31/12/2013 1900034416	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX
31/01/2014 1900034756	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
28/02/2014 1900035127	4204061	520000	Attorney-General 12	a Minister	Salary related taxes	Payroll Tax	204.30 PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
31/03/2014 1900035586		520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30 PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
30/04/2014 1900035998	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	211.31 PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
31/05/2014 1900036481	4204061	520000		a Minister	B Salary related taxes	Payroll Tax	242.45 PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
30/06/2014 1900037119	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	1136.39 PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
			$\langle \langle \rangle \rangle \langle 0 \rangle$		B Salary related taxes Total		38875.24	
21/08/2013 1900032572	4204061	525001	Attorney General 12	a Minister	E Domestic Travel	MV Hire	62.80 Bleijie/J 01-02/08/13 Bundaberg Avis Car Att Gen	AVIS AUSTRALIA
7/11/2013 1900033697	4204061	525001	Attornev-General 12	a Minister	E Domestic Travel	MV Hire	45.62 Bleijie/J 20-21/10/13 Emerald Avis Car Att-General	AVIS AUSTRALIA
6/05/2014 1900036012	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	198.74 Bleijie/J 10-13/04/14 Melbourne Avis Car Att-Gen	AVIS AUSTRALIA
6/05/2014 1900036012		525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	21.00 Bleijie/J P/exp 10-13/4/14 Avis Car Child Seat A/G	AVIS AUSTRALIA
31/05/2014 100015559		525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	-21.00 reimb p/exp Bleijie 10-13/4/14 child seat Melbourn	UnclearedOther Admin
16/04/2014 1900035747		526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	147.50 **Gold Coast 23-24/3/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
8/05/2014 1900036076		526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	462.75 Melbourne 10-13/04/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
12/05/2014 1900036119		526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75 Roma 29-30/04/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
27/05/2014 1900036356	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	147.50 Nanango 14-15/05/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP

4/06/2014 1900036545	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	301.40	Cooktown 25-26/05/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
25/06/2014 1900036825	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Bundaberg 20-21/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
26/06/2014 1900036863	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT		Cairns 12-13/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
27/06/2014 1900036945	4204061	526003	· ·	a Minister	E Domestic Travel	Travel Allow inc PRT		Townsville 17-18/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
17/07/2013 1900032153		526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013 1900032153	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013 1900033279	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Newcastle 20/9/13 Dinner Bleijie Attorney-Gen	HON JARROD BLEIJIE MP
18/10/2013 1900033439	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 1-2/8/13 Burnett Riverside Mtl Buerg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 1-2/8/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Bleijie/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	50.91	ML Bleijie/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 26-27/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005	· ·	a Minister	E Domestic Travel	Travel Accom & Meals	58.86	ML Bleijie/J 26-27/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	250.91	AC Bleijie/J 27-28/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005	'	a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 27-28/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		MI Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005	'	a Minister	E Domestic Travel	Travel Accom & Meals		MB Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 26 27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340		526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340		526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340		526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		ML Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920	4204061	526005	· '	a Minister	E Domestic Travel	Travel Accom & Meals	`	ML Bleijie/J 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meais	21.82	ML Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
16/04/2014 1900035747	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb P/Exp ML Bfst Sofitel GC 24/3/14 Bleijie A/G	Travel Allow inc PRT
16/04/2014 1900035762	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb P/Exp ML Bleijie Sofitel 12/3/14 G/Cst Att-G	Travel Accom & Meals
16/04/2014 1900035762	4204061	526005	· ·	a Minister	E Domestic Travel	Travel Accom & Meals		ML Gold Coast 12-13/03/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
6/05/2014 1900036005	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals		AC Melbourne 10-13/04/14 Mantra Bleijie Att-Gen	HON JARROD BLEIJIE MP
23/05/2014 1900036331	4204061	526005	· ·	a Minister	E Domestic Travel	Travel Accom & Meals		AC Bleijie/J 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331	4204061	526005		a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Bleijie/J 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Bleijie/J 24-25/02/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Bleijie/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	316.82	AC Bleijie/J 23-24/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travei	Travel Accom & Meals	27.27	ML Bleijie/J 23-24/03/14 Sofitel Broadbeach P/Exp	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Bleijie/J 29-30/04/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Bleijie/J 14-15/5/14 Copper Country M/I Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803	4204061	526005	· ·	a Minister	F Domestic Travel	Travel Accom & Meals		AC Bleijie/J 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013 1900032153	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	354.08	Bleijie/J 05/07/13 SYD/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032562	4204061	526006	Attorney-General 12	a Minister	F. Domestic Travel	Travel AFare Inter	-692.49	Bleijie/J 05/07/13 SYD/MEL/MCY VAVA DD Refund	Travel AFare Intra
18/10/2013 1900033439	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	731.06	Bleijie/J 20/09/13 BNE/SYD-NTL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	338.18	Bleijie/J 20/09/13 SYD/NTL QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	793.45	Bleijie/J 10/10/13 BNE/SYD/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	1050.85	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	7.73	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA BC Chg Flght	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331	4204061	526006	Attorney General 12	a Minister	E Domestic Travel	Travel AFare Inter	123.76	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA YY Chg Class	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032562	4204061	526008	Attornev-General 12	a Minister	E Domestic Travel	Travel AFare Intra	907.49	Bleijie/J 26/09/13 BNE/TSV/BNE VAVA JJ	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	745.16	Bleijie/J 01/08/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Bleijie/J 25/08/13 BNE/GLT QF Y Canc	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-330.13	Bleijie/J 25/08/13 BNE/GLT QF Y CANC Refund	Travel AFare Intra
18/10/2013 1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	796.76	Bleijie/J 04/12/13 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Bleijie/J 21/10/13 EMD/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	399.50	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-220.59	Bleijie/J 21/10/13 EMD/BNE VA L Refund	Travel AFare Intra
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17/01/2014 1900034562 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	-399.50	Bleijie/J 20/10/13 EMD/BNE QF Y Refund	Travel AFare Intra
14/02/2014 1900034920 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	399.49	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	427.79	Bleijie/J 25/02/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	516.05	Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	556.30	Bleijie/J 29/04/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	-590.00	Bleijie/J 24/04/14 BNE/TSV QF I Refund	Travel Accom & Meals
23/05/2014 1900036331 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	417.21	Bleijie/J 24/04/14 TSV/BNE VA D Canc	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	261.20	Bleijie/J 24/04/14 BNE/TSV QF V Exchanged Canc	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	335.16	Bleijie/J 24/04/14 BNE/TSV QF I Addit cost Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036789 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	1059.98	QPS Security 13/06/14 BNE/CNS/BNE QFQF CC Cancl	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204061 526008	Attorney-General 12 a Minist	er E Domestic Travel	Travel AFare Intra	1059.09	Bleijie/J 13/06/14 BNE/CNS/BNE QFQF II Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204061 526008	Attorney-General 12 a Minist		Travel AFare Intra		Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV Refund	Travel AFare Intra
19/06/2014 1900036803 4204061 526008	Attorney-General 12 a Minist		Travel AFare Intra		Bleijie/J 11/06/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013 1900032153 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/5/13 Grand Htl Thursday Is Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013 1900032153 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/5/13 Grand Htl Thursday Is Me:/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032562 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 05/07/13 SYD/MEL/MCY VAVA DD Ref Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032562 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26/09/13 BNE/TSV/BNE VAVA JJ Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		MIS Bleijie/ 4-5/7/13 Parkroyal Parramatta V/Park	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 4-5/7/13 Parkroyal Parramatta Sydney C/F	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/I 4-5/7/13 Parkroyal Parramatta Sydney M/F	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 01/08/13 BNE/BDB/BNE QFQF YY Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 25/08/13 BNE/GLT QF Y Canc Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032910 4204001 526009	Attorney-General 12 a Minist		Travel Expense Other		Bieijie/J 25-26/08/13 Rydges Gladstone Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 04/12/13 BNE/TSV/BNE VAVA Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 20/09/13 BNE/SYD/NTL/BNE Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 21/10/13 EMD/BNE VA L Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/08/13 Sofitel Gold Coast Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other	_	Bleijie/J 1-2/8/13 Burnett Riverside Bundaberg C/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 1-2/8/13 Burnett Riverside Bundaberg M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 25-26/08/13 Rvdges Gladstone Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 25/08/13 BNE/GLT QF Y CANC Refund Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/08/13 Sofitel Gold Coast Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204001 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/08/13 Sofitel Gold Coast Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204001 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 27-28/08/13 Sofitel Gold Coast Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204001 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 27-28/08/13 Sofitel Gold Coast Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 20-21/09/13 Crowne Plaza Newcastle C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204001 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 20-21/09/13 Crowne Plaza Newcastle C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204061 526009	1				Bleijie/J 21/10/13 EMD/BNE VA L Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	Attorney-General 12 a Minist		Travel Expense Other			AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204061 526009 20/11/2013 1900033822 4204061 526009	Attorney-General 12 a Minist Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 26-27/09/13 Jupiters Townsville Chg/Fee Bleijie/J 26-27/09/13 Jupiters Townsville Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	· · · · · · · · · · · · · · · · · · ·		Travel Expense Other			
20/11/2013 1900033822 4204061 526009 20/12/2013 1900034340 4204061 526009	Attorney-General 12 a Minist Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 10/10/13 BNE/SYD/BNE VAVA CC Dom Fee Bleijie/J 20-21/10/13 Emerald Maraboon M/I C/Fee	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340 4204061 526009	· · · · · · · · · · · · · · · · · · ·		Travel Expense Other Travel Expense Other		Bleijie/J 20-21/10/13 Emerald Maraboon M/I C/Fee Bleijie/J 20-21/10/13 Emerald Maraboon M/I M/Fee	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340 4204061 526009	,		Travel Expense Other			AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013 1900034340 4204061 526009	Attorney-General 12 a Minist Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth C/F Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth M/F	AMERICAN EXPRESS AUSTRALIA LTD
			· ·		Bleijie/J 24-25/11/13 Toowoomba Cntrl Apts D/Fee	
	Attorney General 12 a Minist		Travel Expense Other Travel Expense Other			AMERICAN EXPRESS AUSTRALIA LTD
	Attorney-General 12				Bleijie/J 04-05/12/13 Jupiters Townsville Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
, , , , , , , , , , , , , , , , , , , ,	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 04-05/12/13 Jupiters Townsville Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014 1900034920 4204061 526009	Attorney-General 12 a Minist	1	Travel Expense Other		Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014 1900035355 4204061 526009	Attorney General 12 a Minist		Travel Expense Other		Bleijie/J 1-2/3/14 Burke & Wills Toowoomba Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014 1900035355 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other	16.40	1-2/3/14 Burke&Wills Toowoomba Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014 1900035355 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 12-13/03/14 Sofitel Gold Coast Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
16/04/2014 1900035747 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Reimb P/Exp Misc Sofitel G/C 24/3/14 Bleijie A/G	Travel Allow inc PRT
24/04/2014 1900035876 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 25/02/14 CNS/BNE VA C Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 10/04/14 BNE/MEL/BNE VAVA DD D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204061 526009	Attorney-General 12 a Minist		Travel Expense Other		Bleijie/J 29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
6/05/2014 1900036005 4204061 526009	Attorney-General 12 a Minist	er E Domestic Travel	Travel Expense Other	73.64	MIS Melb 10-13/4/14 Mantra Parking Bleijie Att-Gen	HON JARROD BLEIJIE MP

23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 12-13/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526009		a Minister	E Domestic Travel	Travel Expense Other		· · · · · · · · · · · · · · · · · · ·	AMERICAN EXPRESS AUSTRALIA LTD
	1900036331		526009	·	a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 23-24/02/14 Mission Beach Resort Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331		526009	· ·	a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 23-24/03/14 Sofitel Broadbeach Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900036331		526009		a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 10-13/04/14 Mantra Melbourne Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204061	526009		a Minister	E Domestic Travel	Travel Expense Other		QPS Security 13/06/14 BNE/CNS/BNE QF CC Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
	1900036803		526009	· ·	a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 23-24/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900036803		526009		a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 23-24/03/14 Sofitel Broadbeach Crig/ree	AMERICAN EXPRESS AUSTRALIA LTD
	1900036803			· ·	a Minister		· · · · · · · · · · · · · · · · · · ·			AMERICAN EXPRESS AUSTRALIA LTD
	1900036803		526009 526009			E Domestic Travel	Travel Expense Other Travel Expense Other		Bleijie/J 29-30/04/14 Roma Explorers Inn Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900036803		526009	· ·	a Minister a Minister	E Domestic Travel E Domestic Travel	Travel Expense Other		Bleijie/J 29-30/04/14 Roma Explorers Inn Mer/Fee Bleijie/J 14-15/5/14 Copper Country M/I Nanango M/	AMERICAN EXPRESS AUSTRALIA LTD
	1900036803		526009	•						AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 19/06/2014	1900036803		526009		a Minister	E Domestic Travel	Travel Expense Other Travel Expense Other		Bleijie/J 16-17/05/14 Mackay Grande Suites M/F	
					a Minister	E Domestic Travel			Bleijie/J 13/06/14 BNE/CNS/BNE QFQF II Can Dorn Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803		526009		a Minister	E Domestic Travel	Travel Expense Other		Bleijie/J 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035326	4204061	526010	Attorney-General 12	a Minister	E Domestic Travel	NonDept Off Dom Trav		ML Gold Coast 07-08/03/14 Bleijie/S Attorney Gen	HON JARROD BLEIJIE MP
						E Domestic Travel Total		18122.13		
1/07/2013	3300000491		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual June 2013	Accrued Other S&S
11/07/2013	1900032115		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Jun 13	BP OIL
30/07/2013	2300000501	4204061	525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel acciual July 2013	Accrued Other S&S
1/08/2013	3300000501		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual July 2013	Accrued Other S&S
26/08/2013	1900032635		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Jul 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
	1900032636		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Jul 13	BP OIL
30/08/2013	2300000512		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual August 2013	Accrued Other S&S
1/09/2013	3300000512		525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual August 2013	Accrued Other S&S
9/09/2013	1900032884	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	440.69	BP charges for Aug 13	BP OIL
30/09/2013	2300000518	4204061	525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual September 2013	Accrued Other S&S
1/10/2013	3300000518	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Qil etc	-510.00	Fuel accrual September 2013	Accrued Other S&S
11/10/2013	1900033301	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	93.33	Caltex charges for Sep 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
11/10/2013	1900033303	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	496.76	BP charges for Sep 13	BP OIL
30/10/2013	2300000524	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fue Oil etc	510.00	Fuel accrual October 2013	Accrued Other S&S
1/11/2013	3300000524	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc.	-510.00	Fuel accrual October 2013	Accrued Other S&S
18/11/2013	1900033844	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	615.69	BP charges for Oct 13	BP OIL
29/11/2013	2300000530	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual November 2013	Accrued Other S&S
1/12/2013	3300000530	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual November 2013	Accrued Other S&S
6/12/2013	1900034093	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	493.92	BP charges for Nov 13	BP OIL
9/12/2013	1900034108	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.19	Caltex charges for Nov 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
20/12/2013	2300000539	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual December 2013	Accrued Other S&S
1/01/2014	3300000539	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual December 2013	Accrued Other S&S
14/01/2014	1900034518		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Dec 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
14/01/2014	1900034520		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Dec 13	BP OIL
27/01/2014	2300000545		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual January 2014	Accrued Other S&S
	3300000545		525000		a Minister	G Motor Venicle Running Costs	MV Fuel Oil etc		Fuel accrual January 2014	Accrued Other S&S
	1900034909		525000	· ·	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Jan 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
	1900034918		525000			G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Jan 14	BP OIL
27/02/2014	2300000554		525000	· · · · · · · · · · · · · · · · · · ·	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual February 2014	Accrued Other S&S
1/03/2014	3300000554		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual February 2014	Accrued Other S&S
17/03/2014	1900035300		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Feb 14	BP OIL
18/03/2014	1900035330		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Feb 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
27/03/2014	2300000558		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual March 2014	Accrued Other S&S
	3300000558		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual March 2014	Accrued Other S&S
16/04/2014	1900035764		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Mar 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Mar 14	BP OIL
28/04/2014	230000564	4204061	525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual April 2014	Accrued Other S&S
	3300000564		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual April 2014	Accrued Other S&S
	1900036196		525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for Apr 14	BP OIL
	2300000571				a Minister		MV Fuel Oil etc		Fuel accrual May 2014	Accrued Other S&S
	3300000571		525000 525000			G Motor Vehicle Running Costs				
	1900036652				a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual May 2014	Accrued Other S&S BP OIL
-,, -			525000		a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		BP charges for May 14	
13/06/2014	1900036681	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	6/.15	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD

26/06/2014	2300000577	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual June 2014	Accrued Other S&S
1/07/2013	3300000490	4204061	525002	· ·	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
, . ,	1900032235		525002	•	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Jul 13	QFLEET
26/07/2013	2300000500		525002	•	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
	3300000500		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
	1900032445	4204061	525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Aug 13	OFLEET
	2300000514		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
	3300000514		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
	1900032866		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Sep 13	QFLEET
	2300000517		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
	3300000517		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
	1900033410		525002		a Minister		·			OFLEET
-, -,	2300000527				a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Oct 13	Prepaid General S&S
-, -,			525002	,		G Motor Vehicle Running Costs	MV Hire Q Fleet		Officet Prepayment Accrual for Oct 13	
1/11/2013	3300000527		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Offeet Prepayment Accrual for Oct 13	Prepaid General S&S
	1900033978		525002	•	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Nov 13	QFLEET
	2300000532		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
30/11/2013	2300000531	4204061	525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000531	4204061	525002	· '	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accruai for Nov 13	Prepaid General S&S
1/12/2013	3300000532	4204061	525002	•	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Officet Shortcharge Accrual for Nov 13	Accrued Other S&S
	1900034330		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Dec 13	QFLEET
20/12/2013	2300000538	4204061	525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Ofleet Prepayment Accrual for Dec 13	Prepaid General S&S
	3300000538		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Q leet Prepayment Accrual for Dec 13	Prepaid General S&S
16/01/2014			525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Jan 14	QFLEET
17/01/2014			525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		596MEW Lease term full mth CR 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014			525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-463.60	596MEW Lease term part mth CR 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014			525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		596MEW Early termination chg 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014	2300000544	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet:	-1265.90	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014	3300000544	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	265.90	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
18/02/2014	2300000551	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire O Fleet	-259.36	Ofleet Prepayment Accrual for Feb 14	Prepaid General S&S
26/02/2014	1900035043	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Feb 14	QFLEET
1/03/2014	3300000551	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Offleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/03/2014	2300000557	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
21/03/2014	1900035379	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Mar 14	QFLEET
1/04/2014	3300000557	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
24/04/2014	1900035881	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Apr 14	QFLEET
24/04/2014	2300000563	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	3300000563	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Offeet Prepayment Accrual for Apr 14	Prepaid General S&S
13/05/2014	2300000570	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Offeet Prepayment Accrual for May 14	Prepaid General S&S
16/05/2014	1900036256	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for May 14	QFLEET
1/06/2014	3300000570		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Offeet Prepayment Accrual for May 14	Prepaid General S&S
	2300000576		525002		a Minister	G Motor Vehicle Rurining Costs	MV Hire Q Fleet		Offeet Prepayment Accrual for Jun 14	Prepaid General S&S
	1900036653		525002		a Minister	G Motor Venicle Running Costs	MV Hire Q Fleet		Lease charges for Jun 14	QFLEET
	1900032381		525006	· ·	a Minister	G Motor Vehicle Running Costs	MV Repairs		596MEW Replace 2 Tyres excess to lease 10/7/13 AGJ	QFLEET
	1900035035		525007			G Motor Vehicle Running Costs	MV Restoration Fees		596MEW Restoration chgs 19/12/13 Attorney General	QFLEET
	1900032472		525012	· · · · · · · · · · · · · · · · · · ·	a Minister	6 Motor Vehicle Running Costs	MV Taxi Fares		Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900032472		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900032735		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900032735		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900032735	4204061	525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Bleijie/J 26/05/13 HID/TIS Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
	1900032916		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Bleijie/J 27/05/13 TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
	1900032510	4204061	525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900033058		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033038	4204061	525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900033488		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900033488		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900033856		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
	1900033856		525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares MV Taxi Fares		Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/06/2014			525012		a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
,,	1900037102				a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In		BP charges for Jun 13	BP OIL
	T300032112	4204001	252010	Accorney-General 12	a wiiiiister	a wiotor verifice running costs	INIOLOI VEN TOIIS & IN	5.82	DL CHAIRES IOI JUII TO	DF OIL

23/07/2013 1900032221 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	103.80 Toll charges for Jun 13	GO VIA
6/08/2013 1900032446 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	127.03 Toll charges for Jul 13	GO VIA
26/08/2013 1900032636 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 BP charges for Jul 13	BP OIL
9/09/2013 1900032884 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.82 BP charges for Aug 13	BP OIL
24/09/2013 1900033060 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	95.32 Toll charges for Aug 13	GO VIA
11/10/2013 1900033303 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.82 BP charges for Sep 13	BP OIL
29/10/2013 1900033530 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	129.10 Toll charges for Sep 13	GO VIA
29/11/2013 1900034001 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	126.58 Toll charges for Oct 13	GO VIA
6/12/2013 1900034093 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09 BP charges for Nov 13	BP OIL
16/12/2013 1900034217 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	103.09 Toll charges for Nov 13	GO VIA
18/12/2013 1900034257 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.00 Glass cleaner for Min Car 20/10/13 Attorney Genera	DEPARTMENT OF THE PREMIER
22/01/2014 1900034638 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	116.84 Toll charges for Dec 13	GO VIA
25/02/2014 1900035033 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	48.14 Toll & BAC charges for Jan 14	GO VIA
21/03/2014 1900035384 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	106.45 Toll & BAC charges for Feb 14	GO VIA
17/04/2014 1900035793 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	135.19 Toll & BAC charges for Mar 14	GO VIA
16/05/2014 1900036234 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	123.52 Toll & BAC charges for Apr 14	GO VIA
30/05/2014 1900036437 4204061 525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	7.85 e-Tolls &Fees 10&13/4/14 Avis Car Bleijie Att-Gen	NSW GOVERNMENT TRANSPORT
55,55,2017 1500050457 4204001 525010	According deficial 12	G. MINISCEI	G Motor Vehicle Running Costs Total		31241.09	SOVERIMENT TRANSPORT
3/09/2013 1900032775 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.75 Milk 24/06/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204001 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 02/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 09/07/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204001 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 16/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties J Domestic Official Duties	Refresh&Light Meals	11.50 Tea Bags Sugar 15/07/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 25/07/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
3/09/2013 1900032775 4204001 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 31/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013 1900032773 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 12/08/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
3/09/2013 1900032773 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 20/08/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
8/10/2013 1900032773 4204001 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.40 Milk 31/08-30/09/13 Attorney-General	GEORGE ST NEWS
7/11/2013 1900033233 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 30/09-03/11/13 Attorney-General	GEORGE ST NEWS
5/12/2013 1900034057 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 03/11-01/12/13 Attorney-General	GEORGE ST NEWS
18/12/2013 1900034057 4204061 530011 18/12/2013 1900034257 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 02/09/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013 1900034257 4204001 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 09/09/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013 1900034257 4204061 530011 18/12/2013 1900034257 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 19/09/13 Attorney-General	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
14/01/2014 1900034257 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	12.60 Milk 01/12/13-05/01/14 Attorney-General	GEORGE ST NEWS
6/02/2014 1900034480 4204061 530011	·			P		GEORGE ST NEWS
11/03/2014 1900034613 4204061 530011	Attorney-General 12 Attorney-General 12	a Minister a Minister	J Domestic Official Duties J Domestic Official Duties	Refresh&Light Meals Refresh&Light Meals	16.80 Milk 05/01-01/02/14 Attorney-General 16.80 Milk 01/02-02/03/14 Attorney-General	GEORGE ST NEWS
14/04/2014 1900035709 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	21.00 Milk 02/03-05/04/14 Attorney-General	GEORGE ST NEWS
12/05/2014 1900035709 4204061 530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 05/04-04/05/14 Attorney-General	GEORGE ST NEWS
4/06/2014 1900036108 4204061 530011			J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 04/05-01/06/14 Attorney-General	
4/06/2014 1900036505 4204061 530011	Attorney-General 12	a Minister	J Domesti; Official Duties Total	Refresh&Light Meals	194.05	GEORGE ST NEWS
26/07/2013 1900032360 4204061 524010	Attorney-General 12	a Minister	K Building Services	Droporty Parking	383.66 Parking 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032360 4204061 524010	Attorney-General 12	a Minister	K Building Services	Property Parking Property Parking	383.66 Parking 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900032649 4204061 524010 26/09/2013 1900033196 4204061 524010	Attorney-General 12 Attorney-General 12				383.66 Parking 08/13 AGJ 383.66 Parking Min 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033196 4204061 524010 25/10/2013 1900033558 4204061 524010	Attorney-General 12 Attorney-General 12	a Minister a Minister	K Building Services K Building Services	Property Parking Property Parking	383.66 Parking Min 10/13 AGJ 383.66 Parking Min 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946 4204061 524010		a Minister	R Building Services	Property Parking Property Parking	383.66 Parking Min 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900033946 4204061 524010 18/12/2013 1900034284 4204061 524010	Attorney-General 12	a Minister	K Building Services	Property Parking Property Parking	383.66 Parking Min 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718 4204061 524010		a Minister			397.09 Parking Min 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718 4204061 524010		a Minister	K Building Services	Property Parking	7.80 Parking Min 01/14 Attorney-Gen 7.80 Parking Min back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900034718 4204061 524010 26/02/2014 1900035079 4204061 524010	Attorney-General 12	a Minister a Minister	K Building Services K Building Services	Property Parking Property Parking	397.09 Parking Min 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035079 4204061 524010	Attorney-General 12 Attorney-General 12	a Minister	K Building Services K Building Services	Property Parking Property Parking	397.09 Parking Min 02/14 Attorney-Gen 397.09 Parking Min 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837 4204061 524010	Attorney General 12	a Minister	K Building Services K Building Services	Property Parking Property Parking	397.09 Parking Min 03/14 Attorney-Gen 397.09 Parking Min 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900035837 4204061 524010 15/05/2014 1900036209 4204061 524010	Attorney-General 12	a Minister	K Building Services K Building Services	Property Parking Property Parking	397.09 Parking Min 04/14 Attorney-Gen 397.09 Parking Min 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709 4204061 524010	Attorney-General 12	a Minister	K Building Services K Building Services	Property Parking Property Parking	397.09 Parking Min 05/14 Attorney-Gen 397.09 Parking Min 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032284 4204061 524014	Attorney-General 12	a Minister a Minister	-			Not
26/07/2013 1900032284 4204061 524014 26/07/2013 1900032285 4204061 524014		a Minister a Minister	K Building Services	Prop Security Other		D
	Attorney-General 12		K Building Services	Prop Security Other	4790.27 Install Security Screens Jun13 Bleijie Att Gn 7543.99 Install CCTV in Oct13 Bleijie Attorney-Gen	el
31/01/2014 1900034744 4204061 524014 15/10/2013 1900033375 4204061 524015	Attorney-General 12	a Minister a Minister	K Building Services	Prop Security Other		
	Attorney-General 12		K Building Services	Prop Security DPW	83.08 SECURITY 08/13 ATTORNEY-GEN	OFFICE MODERN HOUSING AND PUBLIC WORKS
18/12/2013 1900034226 4204061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	159.25 Alarm monitoring chgs Sep-Nov13 Bleijie Attorney-G	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034226 4204061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	90.00 GPRS monitoring chgs Sep-Nov13 Bleijie Attorney-G	DEPARTMENT HOUSING AND PUBLIC WORKS

29/01/2014	1 1900034696 420	4061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING 12/13 BLEIJIE ATTORNEY-GENERAL	DEPARTMENT HOUSING AND PUBLIC WORKS
29/01/2014	1900034696 420	4061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 12/13 BLEIJIE ATTORNEY-GENERAL	DEPARTMENT HOUSING AND PUBLIC WORKS
		4061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING NR 1/14 BLEIJIE	DEPARTMENT HOUSING AND PUBLIC WORKS
		4061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING 2/14 BLEIJIE	DEPARTMENT HOUSING AND PUBLIC WORKS
		4061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING NR 1/14 BLEIJIE	DEPARTMENT HOUSING AND PUBLIC WORKS
		14061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 2/14 BLEIJIE	DEPARTMENT HOUSING AND PUBLIC WORKS
		14061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING 03/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
		04061 524015		a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 03/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
	1	04061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING D4/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
		04061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 04/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
		04061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING 05/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
		04061 524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 05/14 BLEIJIE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
17/00/2011	. 1300030730 1.20	7.001 02.013	raterney General 12	d iviiiiste.	K Building Services Total	rep security 2. II	20572.82	DELTANTIMENT TO CONTROLLED TO CONTROL
30/07/2013	3 1900032309 420	14061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	126.72 Landline charges to 19/07/13	TELSTRA
30/08/2013		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	115.04 Landline charges to 19/08/13	TELSTRA
30/09/2013		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	104.54 Landline charges to 19/09/13	TELSTRA
31/10/2013		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	101.93 Landline charges to 19/10/13	TELSTRA
29/11/2013		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	69.40 Landline charges to 19/11/13	TELSTRA
29/12/2013		14061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	67.02 Landine charges to 19/12/13	TELSTRA
29/01/2014		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	411.90 Landline charges to 19/01/14	TELSTRA
28/02/2014		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	13.60 Landline charges to 19/02/14	TELSTRA
31/03/2014		04061 529003 04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	\$5.03 Landline charges to 19/02/14	TELSTRA
29/04/2014		14061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	87.78 Landline charges to 19/04/14	TELSTRA
		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	86.73 Landline charges to 19/05/14	TELSTRA
		04061 529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	86.26 Landline charges to 19/06/14	TELSTRA
		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	37.30 Bleijie J 54372364 Calls 85% 1M to 7/7/13 Att-Gen	HON JARROD BLEIJIE MP
		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14 Bleijie J 54372364 S&E 100% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJIE MP
		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax F37	78.04 Bleijie J Internet 85% 1M to 7/7/13 Attorney-Gen	HON JARROD BLEIJIE MP
26/09/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FB1	44.66 Bleijie J 54372364 Calls 85% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJIE MP
26/09/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerrax FB1	38.14 Bleijie J 54372364 S&E 100% 1M to 7/9/13 Att-Gen	HON JARROD BLEIJIE MP
26/09/2013		04061 529004	Attorney-General 12	a Minister		PhonePagerFak FBT	78.04 Bleijie J Internet 85% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJIE MP
10/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	34.37 Bleijie J 54372364 Calls 85% 1M to 7/9/13 Att-Gen	HON JARROD BLEIJIE MP
10/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	Phone: agerFax FBT	38.14 Bleijie J 54372364 S&E 100% 1M to 7/10/13 Att-Gen	HON JARROD BLEIJIE MP
10/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04 Bleijie J Internet 85% 1M to 7/9/13 Attorney-Gen	HON JARROD BLEIJIE MP
31/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14 Bleijie J 54372364 S&E 100% 1M to 7/11/13 Att-Gen	HON JARROD BLEIJIE MP
31/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04 Bleijie J Internet 85% 1M to 7/10/13 Att-General	HON JARROD BLEIJIE MP
31/10/2013		04061 529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	55.05 Bleijie J 54372364 Calls 85% 1M to 7/10/13 Att-Gen	HON JARROD BLEIJIE MP
25/07/2013		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	155.95 Mobile charges to 19/7/13	TELSTRA
		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	13.78 Mobile charges to 19/7/13	TELSTRA
		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	36.36 Mobile charges to 19/8/13	Mobile Phone
		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	176.59 Mobile charges to 19/8/13	TELSTRA
27/09/2013		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	181.73 Mobile charges to 19/9/13	TELSTRA
		04061 529008	Attorney-General 12	a Minister	1 Communication charges	Mobile Phone	36.36 Mobile charges to 19/9/13	TELSTRA
27/10/2013		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	144.85 Mobile charges to 19/10/13	TELSTRA
27/10/2013	3 1900033528 420	4061 529008	Attorney-General 12	a Minister	I) Communication charges	Mobile Phone	30.25 Mobile charges to 19/10/13	TELSTRA
26/11/2013		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	74.51 Mobile charges to 19/11/13	TELSTRA
26/11/2013		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/11/13	TELSTRA
24/12/2013	3 1900034399 420	4061 529008		a Minister	L Communication charges	Mobile Phone	74.51 Mobile charges to 19/12/13	TELSTRA
24/12/2013		14061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/12/13	TELSTRA
24/01/2014		14061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	116.55 Mobile charges to 19/01/14	TELSTRA
24/01/2014		14061 529008	Attorney General 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/01/14	TELSTRA
27/02/2014		04061 529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	88.35 Mobile charges to 19/02/14	TELSTRA
			Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101 420	14061 529008				Mobile Phone	77.49 Mobile charges to 19/03/14	TELSTRA
	1900035101 420	04061 529008 04061 529008	Attorney-General 12	a Minister	L Communication charges			
31/03/2014	1 1900035101 420 1 1900035580 420				L Communication charges L Communication charges		ů , ,	
31/03/2014 31/03/2014	1 1900035101 420 1 1900035580 420 1 1900035581 420	4061 529008	Attorney-General 12 Attorney-General 12	a Minister a Minister a Minister	L Communication charges	Mobile Phone Mobile Phone	50.00 Mobile charges to 19/03/14 104.33 Mobile charges to 19/04/14	TELSTRA TELSTRA
31/03/2014 31/03/2014 24/04/2014	1 1900035101 420 4 1900035580 420 4 1900035581 420 4 1900035864 420	04061 529008 04061 529008	Attorney-General 12	a Minister		Mobile Phone	50.00 Mobile charges to 19/03/14	TELSTRA
31/03/2014 31/03/2014 24/04/2014 24/04/2014	4 1900035101 420 4 1900035580 420 4 1900035581 420 4 1900035864 420 4 1900035865 420	04061 529008 04061 529008 04061 529008	Attorney-General 12 Attorney-General 12 Attorney-General 12	a Minister a Minister	L Communication charges L Communication charges	Mobile Phone Mobile Phone	50.00 Mobile charges to 19/03/14 104.33 Mobile charges to 19/04/14	TELSTRA TELSTRA

30/06/2014	1900037007	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	77.39	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/06/14	TELSTRA
17/01/2014	1900034552	4204061	529009		a Minister	L Communication charges	Communication - Oth		130TMM Tfr Handsfree kit 4/12/13 Attorney-General	PRO AUDIO PTY LTD
3/09/2013	1900032775	4204061	529013	Attorney-General 12	a Minister	L Communication charges	Tel Equipment		USB Charger for Minister 24/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	529013		a Minister	L Communication charges	Tel Equipment		iPad power adaptor for Minister 23/07/13 Attorney-	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204061	529013	-	a Minister	L Communication charges	Tel Equipment		Dual USB Wall Charger for Attorney-General 23/5/14	DEPARTMENT OF THE PREMIER
	1900036688	4204061	529013		a Minister	L Communication charges	Tel Equipment		4x iPhone charges for Attorney-General 23/5/14 Att	DEPARTMENT OF THE PREMIER
						L Communication charges Total		4296.95	1	Ĭ
13/06/2014	1900036688	4204061	528006	Attorney-General 12	a Minister	M Information Technology	Computer Consumables	10.18	4x iPad charges for Attorney-General 23/5/14 Att-G	DEPARTMENT OF THE PREMIER
						M Information Technology Total		10.18		
6/05/2014	1900036005	4204061	530002	Attorney-General 12	a Minister	N Other Administrative Charges	Bank Charges	10.25	CC/fee Melb 10-13/04/14 Mantra Bleijie Att-Gen	HÓN JARROD BLEIJIE MP
30/06/2014	100015706	4204061	530002		a Minister	N Other Administrative Charges	Bank Charges		Annual C/C Fee Bleijie Attorney-General	UnclearedOther Admin
15/07/2013	1900032123	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire July 13 Attorney-General	ALSCO BRISBANE
4/09/2013	1900032787	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Aug13 Attorney-General	ALSCO BRISBANE
27/09/2013	1900033099	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Sep 13 Attorney-General	ALSCO BRISBANE
14/10/2013	1900033323	4204061	530012	-	a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Oct13 Attorney-General	ALSCO BRISBANE
15/11/2013	1900033803	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Nov 13 Attorney-General	ALSCO BRISBANE
18/12/2013	1900034227	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Dec13 Attorney-General	ALSCO BRISBANE
14/01/2014	1900034481	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Jan14 Attorney-General	ALSCO BRISBANE
13/02/2014	1900034888	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Feb14 Attorney-General	ALSCO BRISBANE
18/03/2014	1900035309	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Mar14 Attorney-General	ALSCO BRISBANE
	1900035920	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire Apr 14 Attorney-General	ALSCO BRISBANE
12/05/2014	1900036117	4204061	530012		a Minister	N Other Administrative Charges	Equip Rent Op Lease		Towel Hire May14 Attorney-General	ALSCO BRISBANE
	1900033922		530033		a Minister	N Other Administrative Charges	Printing External		Printed Christmas cards 13/11/13 Attorney-General	MARIART DESIGN STUDIO
25/02/2014	1900035040	4204061	530033		a Minister	N Other Administrative Charges	Printing External		B/CARD 10/01/014 BLEIJIE ATTN GEN	STAPLES AUSTRALIA PTY LTD
18/12/2013	1900034257	4204061	530035		a Minister	N Other Administrative Charges	Stationery General		Light bulbs for lamps in Min office 27/9/13 Att-Ge	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204061	530035		a Minister	N Other Administrative Charges	Stationery General		4x Photo frames S/Notebook for Min 28/10/13 Att-Ge	DEPARTMENT OF THE PREMIER
	1900035496	4204061	530035		a Minister	N Other Administrative Charges	Stationery General		Frame for Attorney-General 06/01/14 Att-Gen	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204061	530035		a Minister	N Other Administrative Charges	Stationery General		5x Frames for Attorney-General 19/03/14 Att-Gen	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204061	530035		a Minister	N Other Administrative Charges	Stationery General		3x Frames for Attorney-General 08/04/14 Att-Gen	DEPARTMENT OF THE PREMIER
25/07/2013	1900030000	4204061	530136	,	a Minister	N Other Administrative Charges	Port&Attr Equip Depr		Ministerial Vehicle Emergency Safety Kits Jul 2013	ALL SAFETY PRODUCTS
5/11/2013	1900033657		530136	· · · · · · · · · · · · · · · · · · ·	a Minister	N Other Administrative Charges	Port&Attr Equip Depr		Ministerial Vehicle Umbrellas 2013	PROMOTIONSONLY
0,11,1010						N Other Administrative Charges Total	1 /	993.04		
	+					TO GITCH 7 TO STATE OF THE SECOND SEC	<u> </u>			
10/07/2013					a Minister Total			114330.50		
	PAYROLL 12	4204062	510000	Attorney-General 12	a Minister Total	A Salary and Allowances	Salaries & Wages	114330.50	HRPavroll 12/07/2013	Payroll Clear Admin
	PAYROLL 12 PAYROLL 26	4204062 4204062	510000 510000	Attorney-General 12	b Staff	A Salary and Allowances A Salary and Allowances	Salaries & Wages	32490.08	HRPayroll 12/07/2013 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	510000	Attorney-General 12	b Staff b Staff	A Salary and Allowances	Salaries & Wages	32490.08 31060.24	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 24/07/2013	PAYROLL 26 PAYROLL 26	4204062 4204062	510000 510000	Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff	A Salary and Allowances A Salary and Allowances	Salaries & Wages Salaries & Wages	32490.08 31060.24 9199.12	HRPayroll 26/07/2013 HRPayroll 26/07/2013	Payroll Clear Admin Accrued Salary&Wages
24/07/2013 24/07/2013 1/08/2013	PAYROLL 26 PAYROLL 26 PAYROLL 26	4204062 4204062 4204062	510000 510000 510000	Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff b Staff	A Salary and Allowances A Salary and Allowances A Salary and Allowances	Salaries & Wages Salaries & Wages Salaries & Wages	32490.08 31060.24 9199.12 -9199.12	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages
24/07/2013 24/07/2013 1/08/2013 7/08/2013	PAYROLL 26 PAYROLL 26	4204062 4204062 4204062 4204062	510000 510000 510000 510000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff b Staff b Staff	A Salary and Allowances A Salary and Allowances A Salary and Allowances A Salary and Allowances	Salaries & Wages Salaries & Wages Salaries & Wages Salaries & Wages	32490.08 31060.24 9199.12 -9199.12 30651.84	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin
24/07/2013 24/07/2013 1/08/2013 7/08/2013 21/08/2013	PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 09 PAYROLL 23	4204062 4204062 4204062 4204062 4204062	510000 510000 510000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff b Staff	A Salary and Allowances	Salaries & Wages Salaries & Wages Salaries & Wages Salaries & Wages Salaries & Wages	32490.08 31060.24 9199.12 -9199.12 30651.84 28414.99	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013 HRPayroll 23/08/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Payroll Clear Admin
24/07/2013 24/07/2013 1/08/2013 7/08/2013	PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 09	4204062 4204062 4204062 4204062 4204062	510000 510000 510000 510000 510000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff	A Salary and Allowances A Salary and Allowances A Salary and Allowances A Salary and Allowances	Salaries & Wages Salaries & Wages Salaries & Wages Salaries & Wages	32490.08 31060.24 9199.12 -9199.12 30651.84 28414.99 13976.64	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages
24/07/2013 24/07/2013 1/08/2013 7/08/2013 21/08/2013 21/08/2013	B PAYROLL 26 B PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 09 PAYROLL 23 PAYROLL 23	4204062 4204062 4204062 4204062 4204062 4204062	510000 510000 510000 510000 510000 510000	Attorney-General 12	b Staff	A Salary and Allowances A Salary and Allowances A Salary and Allowances A Salary and Allowances A Salary and Milowances A Salary and Allowances A Salary and Allowances A Salary and Allowances	Salaries & Wages	32490.08 31060.24 9199.12 -9199.12 30651.84 28414.99 13976.64	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013 HRPayroll 23/08/2013 HRPayroll 23/08/2013 Reversal for 21/08/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Payroll Clear Admin
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24/07/2013 24/07/2013 1/08/2013 7/08/2013 21/08/2013 21/08/2013 1/09/2013 4/09/2013	PAYROLL 26 PAYROLL 26 PAYROLL 26 PAYROLL 09 PAYROLL 23 PAYROLL 23 PAYROLL 23 PAYROLL 23 PAYROLL 23	4204062 4204062 4204062 4204062 4204062 4204062 4204062 4204062	510000 510000 510000 510000 510000 510000 510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	32490.08 31060.24 9199.12 -9199.12 30651.84 28414.99 13976.64 -13976.64 27798.41 18460.10	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013 HRPayroll 23/08/2013 HRPayroll 23/08/2013 Reversal for 21/08/2013 HRPayroll 06/09/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin
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24/07/2013 24/07/2013 1/08/2013 7/08/2013 21/08/2013 21/08/2013 1/09/2013 1/09/2013 18/09/2013 2/10/2013 1/10/2013 1/10/2013 1/11/2013 27/11/2013 1/11/2013 24/12/2013 24/12/2013 1/01/2014 8/01/2014	PAYROLL 26 B PAYROLL 23 PAYROLL 23 PAYROLL 23 PAYROLL 23 PAYROLL 23 PAYROLL 26 PAYROLL 20 PAYROLL 30 PAYROLL 30 PAYROLL 31 AYROLL 31 AYROLL 32 PAYROLL 32 PAYROLL 32 PAYROLL 33 PAYROLL 34 PAYROLL 35 PAYROLL 36 PAYROLL 37 PAYROLL 37	4204062 4204062	510000 510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	32490.08 31060.24 9199.12 30651.84 28414.99 13976.64 -13976.69 27798.41 18460.10 32209.83 -18460.10 322.92 31213.28 28091.95 30649.76 -28091.95 27066.45 29780.73 28010.41 6046.94 30856.07 -6046.94	HRPayroll 26/07/2013 HRPayroll 26/07/2013 Reversal for 24/07/2013 HRPayroll 09/08/2013 HRPayroll 09/08/2013 HRPayroll 23/08/2013 HRPayroll 23/08/2013 HRPayroll 06/09/2013 HRPayroll 20/09/2013 HRPayroll 20/09/2013 HRPayroll 20/09/2013 HRPayroll 20/09/2013 HRPayroll 18/10/2013 HRPayroll 18/10/2013 HRPayroll 18/10/2013 HRPayroll 18/10/2013 HRPayroll 16/10/2013 HRPayroll 16/10/2013 HRPayroll 15/11/2013 HRPayroll 20/11/2013 HRPayroll 15/11/2013 HRPayroll 15/11/2013 HRPayroll 29/11/2013 HRPayroll 29/11/2013 HRPayroll 27/12/2013 HRPayroll 27/12/2013 HRPayroll 27/12/2013 Reversal for 24/12/2013 Reversal for 24/12/2013	Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages Accrued Salary&Wages Accrued Salary&Wages Payroll Clear Admin Accrued Salary&Wages Payroll Clear Admin Accrued Salary&Wages Payroll Clear Admin Accrued Salary&Wages

22/01/2014 PAYROLL 24 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	26056.25 HRPayroll 24/01/2014		Payroll Clear Admin
1/02/2014 PAYROLL 24 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	-13028.13 Reversal for 22/01/2014		Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	33401.89 HRPayroll 07/02/2014		Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	15630.10 HRPayroll 21/02/2014		Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	31260.19 HRPayroll 21/02/2014		Payroll Clear Admin
1/03/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	-15630.10 Reversal for 19/02/2014		Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	29924.35 HRPayroll 07/03/2014		Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	19592.10 HRPayroll 21/03/2014		Accrued Salary&Wages
19/03/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	33769.18 HRPayroll 21/03/2014		Payroll Clear Admin
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204002 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204002 510000	Attorney-General 12 b Staf		A Salary and Allowances				Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf			Salaries & Wages			5
			A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages			Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	213.69 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	389.06 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	213.69 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	271.16 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	213.69 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Saiaries & Wages	200.42 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	213.67 Adj Salary	21.03.14	Salaries & Wages
28/03/2014 100015430 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	412.65 Adj Salary	21.03.14	Salaries & Wages
1/04/2014 PAYROLL 21 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	-19592.10 Reversal for 19/03/2014	1	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	32365.54 HRPayroll 04/04/2014		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowances	Salaries & Wages	32412.03 HRPayroll 18/04/2014		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 510000	Attorney-General 12 b Staf	aff A	A Salary and Allowarices	Salaries & Wages	25929.63 HRPayroll 18/04/2014		Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	-25929.63 Reversal for 16/04/2014		Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	31057.86 HRPayroll 02/05/2014		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 510000	Attorney-General 12 b Staf		A Salary and Ailowances	Salaries & Wages	32653.50 HRPayroll 16/05/2014		Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	33544.84 HRPayroll 30/05/2014		Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 510000	Attorney-General 12 b Staf		Salary and Allowances	Salaries & Wages	32870.90 HRPayroll 13/06/2014		Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	29829.30 HRPayroll 27/06/2014		Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 510000	Attorney-General 12 b Staf		A Salary and Allowances	Salaries & Wages	2982.93 HRPayroll 27/06/2014		Accrued Salary&Wages
18/09/2013 PAYROLL 20 4204062 514002	Attorney-General 12 b Staf	\sim	Salary and Allowances	Meal Allowances	52.00 HRPayroll 20/09/2013		Payroll Clear Admin
24/12/2013 PAYROLL 27 4204062 514002	Attorney-General 12 b Staff		A Salary and Allowances	Meal Allowances	31.00 HRPayroll 27/12/2013		Payroll Clear Admin
14/01/2014 100015335 4204062 514002	Attorney-General 12 b Staf	/ 1 /	A Salary and Allowances	Meal Allowances	21.00 NR payroll 15.11		QSuper Accum Plan
14/01/2014 100013333 4204002 514002	Attorney-General 12 b Staf		A Salary and Allowances	Meal Allowances	21.00 payroll 15.11		QSuper Accum Plan
10/07/2013 PAYROLL 12 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	2074.31 HRPayroll 12/07/2013		Payroll Clear Admin
24/07/2013 PAYROLL 12 4204062 514020 24/07/2013 PAYROLL 26 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	2074.31 HRPayroll 12/07/2013 2074.31 HRPayroll 26/07/2013		Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 514020 24/07/2013 PAYROLL 26 4204062 514020			A Salary and Allowances	Other Allowances	329.07 HRPayroll 26/07/2013		,
			,				Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204062 514020 7/08/2013 PAYROLL 09 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	-329.07 Reversal for 24/07/2013		Accrued Salary&Wages
	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	2074.31 HRPayroll 09/08/2013		Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	2074.31 HRPayroll 23/08/2013		Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	548.45 HRPayroll 23/08/2013		Accrued Salary&Wages
1/09/2013 PAYROLL 23 4204062 514020	Attorney-General 12 b Staf		A Salary and Allowances	Other Allowances	-548.45 Reversal for 21/08/2013		Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204062 514020	Attorney-General 12 b Staf	att A	A Salary and Allowances	Other Allowances	2074.31 HRPayroll 06/09/2013		Payroll Clear Admin
		**			:		
18/09/2013 PAYROLL 20 4204062 514020 18/09/2013 PAYROLL 20 4204062 514020	Attorney-General 12 b Staf Attorney-General 12 b Staf		A Salary and Allowances A Salary and Allowances	Other Allowances Other Allowances	658.14 HRPayroll 20/09/2013 2074.31 HRPayroll 20/09/2013		Accrued Salary&Wages Payroll Clear Admin

1/10/2013 PAYROLL 20 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances -658.14	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov		, , ,	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Accrued Salary&Wages
1/11/2013 AYROLL 01 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
1/11/2013 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Accrued Salary&Wages
13/11/2013 AYROLL 15 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov			Payroll Clear Admin
27/11/2013 AYROLL 29 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
11/12/2013 PAYROLL 13 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov			Payroll Clear Admin
24/12/2013 PAYROLL 27 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 2074.31	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014 PAYROLL 27 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances -219.38	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov	vances 2074.31	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 548.45	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 2074.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances -548.45	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow		HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
1/03/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 1537.93	HRPayroil 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 672.62	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 2721.89	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014 PAYROLL 21 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances -672.62	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 2098.45	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 2098.45	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow	vances 896.83	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov	ances -896.83	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov		., ,	Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allov	1 11	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow		, , ,	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow			Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 514020	Attorney-General 12 b Staff	A Salary and Allowances Other Allow		HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013 PAYROLL 12 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B			Salaries & Wages
10/07/2013 PAYROLL 12 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B			Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowarices Rec Leave B			Salaries & Wages
24/07/2013 PAYROLL 26 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B			Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 515000 1/08/2013 PAYROLL 26 4204062 515000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B A Salary and Allowances Rec Leave B	•		Accrued Salary&Wages Accrued Salary&Wages
7/08/2013 PAYROLL 26 4204062 515000 7/08/2013 PAYROLL 09 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowarices Rec Leave B	•		Salaries & Wages
7/08/2013 PAYROLL 09 4204062 515000 7/08/2013 PAYROLL 09 4204062 515000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B			Payroll Clear Admin
21/08/2013 PAYROLL 09 4204062 515000 21/08/2013 PAYROLL 23 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	•		Salaries & Wages
21/08/2013 PAYROLL 23 4204062 515000 21/08/2013 PAYROLL 23 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	•	, , ,	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	·	HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013 PAYROLL 23 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I		, , ,	Accrued Salary&Wages Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I			Salaries & Wages
4/09/2013 PAYROLL 06 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I			Payroll Clear Admin
18/09/2013 PAYROLL 20 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	•		Salaries & Wages
18/09/2013 PAYROLL 20 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I			Accrued Salary&Wages
18/09/2013 PAYROLL 20 4204062 515000	Attorney General 12 b Staff	A Salary and Allowances Rec Leave I	•	HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013 PAYROLL 20 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B		, , ,	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave 6	•		Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B	xpense 5534.79	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B	xpense 4168.03	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013 AYROLL 01 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B	xpense -202.73	HRPayroll 01/11/2013	Salaries & Wages
1/11/2013 AYROLL 01 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	xpense 108.74	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave I	xpense -4168.03	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances Rec Leave B	xpense -873.23	HRPayroll 15/11/2013	Salaries & Wages

13/11/2013 AYROLL 15 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	2813.78	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 29/11/2013	Salaries & Wages
27/11/2013 AYROLL 29 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 13 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 13/12/2013	Salaries & Wages
11/12/2013 PAYROLL 13 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 27/12/2013	Salaries & Wages
24/12/2013 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense			Salaries & Wages
8/01/2014 PAYROLL 10 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	4154.56	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-952.43	HRPayroll 24/01/2014	Salaries & Wages
22/01/2014 PAYROLL 24 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	2003.70	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	4789.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-2003.70	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-66.04	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014 PAYROLL 07 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	3427.50	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroli 21/02/2014	Salaries & Wages
19/02/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayro (121/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-1455.44	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-378.71	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014 PAYROLL 07 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	2907.02	HKPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	0.16	HRPayroll 21/03/2014	Salaries & Wages
19/03/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	2284.09	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	4549.63	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014 PAYROLL 21 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Experise	-2284.09	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense	-56.19	HRPayroll 04/04/2014	Salaries & Wages
2/04/2014 PAYROLL 04 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/04/2014	Salaries & Wages
16/04/2014 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 02/05/2014	Salaries & Wages
2/05/2014 PAYROLL 02 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowarices	Rec Leave Expense		HRPayroll 30/05/2014	Salaries & Wages
28/05/2014 PAYROLL 30 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 27/06/2014	Salaries & Wages
25/06/2014 PAYROLL 27 4204062 515000 25/06/2014 PAYROLL 27 4204062 515000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances A Salary and Allowances	Rec Leave Expense Rec Leave Expense		HRPayroll 27/06/2014 HRPayroll 27/06/2014	Payroll Clear Admin Accrued Salary&Wages
10/07/2013 PAYROLL 12 4204062 515000		A Salary and Allowances	· · · · · · · · · · · · · · · · · · ·		HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 12 4204062 515001 24/07/2013 PAYROLL 26 4204062 515001	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp Leave Loading Exp		HRPayroll 26/07/2013	Payroll Clear Admin
7/08/2013 PAYROLL 26 4204062 515001	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 09 4204062 515001 21/08/2013 PAYROLL 23 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 23/08/2013	Salaries & Wages
21/08/2013 PAYROLL 23 4204062 515001 21/08/2013 PAYROLL 23 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 23/08/2013	Payroll Clear Admin
4/09/2013 PAYROLL 23 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 20/09/2013	Payroll Clear Admin
2/10/2013 PAYROLL 04 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 515001	Attorney General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013 AYROLL 01 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 01/11/2013	Salaries & Wages
1/11/2013 AYROLL 01 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 01/11/2013	Payroll Clear Admin
13/11/2013 AYROLL 15 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 13 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 13/12/2013	Salaries & Wages
11/12/2013 PAYROLL 13 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	521.32	HRPayroll 27/12/2013	Payroll Clear Admin
8/01/2014 PAYROLL 10 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	344.22	HRPayroll 10/01/2014	Payroll Clear Admin
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22/01/2014 PAYROLL 24 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	669.58 HRPayroll 24/01/2014	Payroll Clear Admin
5/02/2014 PAYROLL 07 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		Salaries & Wages
5/02/2014 PAYROLL 07 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	, , ,	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	, , , ,	Payroll Clear Admin
5/03/2014 PAYROLL 07 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	, , , ,	Salaries & Wages
5/03/2014 PAYROLL 07 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	,	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		Payroll Clear Admin
2/04/2014 PAYROLL 04 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		Payroll Clear Admin
2/05/2014 PAYROLL 02 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	465.34 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	497.56 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	467.76 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 515001	Attorney-General 12 b Staff	A Salary and Allowances	Leave Loading Exp	508.31 HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013 PAYROLL 12 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	725.85 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	695.83 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	208.75 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	315.32 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013 PAYROLL 23 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	-315.32 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	627.32 HKPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	454.74 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013 PAYROLL 20 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	757.92 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013 PAYROLL 20 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	-454.74 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	699.04 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
1/11/2013 AYROLL 01 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	687.21 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff		LSt Levy Expense		Accrued Salary&Wages
13/11/2013 AYROLL 15 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSI. Levy Expense		Payroll Clear Admin
27/11/2013 AYROLL 29 4204062 516000	Attorney-General 12 b Staff		LSL Levy Expense		Payroll Clear Admin
11/12/2013 PAYROLL 13 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	631.78 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
1/01/2014 PAYROLL 27 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
14/01/2014 100015335 4204062 516000 14/01/2014 100015335 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances A Salary and Allowances	LSL Levy Expense		QSuper Accum Plan
22/01/2014 PAYROLL 24 4204062 516000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances A Salary and Allowances	LSL Levy Expense		QSuper Accum Plan
22/01/2014 PAYROLL 24 4204062 516000 22/01/2014 PAYROLL 24 4204062 516000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense LSL Levy Expense		Accrued Salary&Wages Payroll Clear Admin
1/02/2014 PAYROLL 24 4204062 516000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
5/02/2014 PAYROLL 24 4204062 516000 5/02/2014 PAYROLL 07 4204062 516000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	. ,	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 516000	Attorney-General 12 b Staff Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
19/03/2014 PAYROLL 21 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
1/04/2014 PAYROLL 21 4204062 516000	Attorney General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, ,	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	,	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	, , ,	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	748.50 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 516000	Attorney-General 12 b Staff	A Salary and Allowances	LSL Levy Expense	734.35 HRPayroll 13/06/2014	Payroll Clear Admin
	· · · · · · · · · · · · · · · · · · ·				

25/06/2014 PAYROLL 2	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	670.48 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 2		516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	67.06 HRPayroll 27/06/2014	Accrued Salary&Wages
14/10/2013 190003339		520504	Attorney-General 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Att-G	AUSTRALIAN INSTITUTE OF MANAGEMENT
- 1, - 0, - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -					A Salary and Allowances Total	,	961815.79	
3/06/2014 100015576	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014 100015577	4204062	518003		b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014 100015578	4204062	518003		b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual June 14	FBT Payable
4/06/2014 100015581	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	1755.22 1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013 100015087	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual July 13	FBT Payable
27/08/2013 100015117	4204062	518004	·	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual August 13	FBT Payable
26/09/2013 100015172	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual September 13	FBT Payable
24/10/2013 100015219	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual October 13	FBT Payable
25/11/2013 100015268	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual November 13	FBT Payable
19/12/2013 100015309	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual December 13	FBT Payable
30/01/2014 100015352	4204062			b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual January 14	FBT Payable
20/02/2014 100015392	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual February 14	FBT Payable
27/03/2014 1000153392	4204062	518004		b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual March 14	FBT Payable
29/04/2014 100015421	4204062	518004	·	b Staff	B Salary related taxes B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual March 14 900.00 FBT Accrual April 14	FBT Payable
31/05/2014 100015568	4204062	518004	-	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual May 14	FBT Payable
3/06/2014 100015568	4204062	518004		b Staff	B Salary related taxes B Salary related taxes	FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual April 14	FBT Payable
				b Staff	·	· · · · · · · · · · · · · · · · · · ·		
3/06/2014 100015577	4204062	518004	,		B Salary related taxes	FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014 100015578 3/06/2014 100015579	4204062 4204062	518004 518004		b Staff b Staff	B Salary related taxes B Salary related taxes	FBT- Not Subj to PRT FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual June 14 900.00 FBT Accrual April 14 reversal	FBT Payable FBT Payable
	4204062	518004		b Staff	·	· · · · · · · · · · · · · · · · · · ·		,
	4204062		·		B Salary related taxes	FBT- Not Subj to PRT	-900.00 FBT Accrual May 14 reversal	FBT Payable
4/06/2014 100015581		518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	167.88 1314 adj FBT Accrual to actual	Fringe Benefits Tax
10/07/2013 PAYROLL 1: 24/07/2013 PAYROLL 20	4204062 4204062	520000 520000	·	b Staff	B Salary related taxes	Payroll Tax	2115.21 HRPayroll 12/07/2013 1872.26 HRPayroll 26/07/2013	Payroll Clear Admin
			· · · · · · · · · · · · · · · · · · ·	b Staff	B Salary related taxes	Payroll Tax		Payroll Clear Admin
24/07/2013 PAYROLL 2		520000		b Staff	B Salary related taxes	Payroll Tax	561.68 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 2		520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-561.68 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 0		520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	2188.91 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 2		520000	-	b Staff	B Salary related taxes	Payroll Tax	2017.86 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 2		520000		b Staff	B Salary related taxes	Payroll Tax	897.49 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013 PAYROLL 2:		520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-897.49 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 0		520000	'	b Staff	B Salary related taxes	Payroll Tax	1787.38 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20		520000		b Staff	B Salary related taxes	Payroll Tax	1143.97 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013 PAYROLL 20		520000	·	b Staff	B Salary related taxes	Payroll Tax	1906.64 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013 PAYROLL 20		520000		b Staff	B Salary related taxes	Payroll Tax	-1143.97 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04		520000		b Staff	B Salary related taxes	Payroll Tax	1819.82 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 1		520000		b Staff	B Salary related taxes	Payroll Tax	1725.93 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 1		520000	· '	b Staff	B Salary related taxes	Payroll Tax	1553.35 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013 AYROLL 01	4204062	520000		b Staff	B Salary related taxes	Payroll Tax	1784.44 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 1		520000		b Staff	E Salary related taxes	Payroll Tax	-1553.35 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15	4204062	520000	·	b Staff	3 Salary related taxes	Payroll Tax	1696.69 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29	4204062	520000	· '		B Salary related taxes	Payroll Tax	1681.25 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 1		520000			🖟 Salary related taxes	Payroll Tax	2160.90 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 2	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	339.34 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 2		520000		b Staff	B Salary related taxes	Payroll Tax	1696.69 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014 PAYROLL 2	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-339.34 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 1		520000		b Staff	B Salary related taxes	Payroll Tax	1696.69 HRPayroll 10/01/2014	Payroll Clear Admin
14/01/2014 100015335	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	48.27 NR payroll 15.11.13	QSuper Accum Plan
14/01/2014 100015335	4204062	520000		b Staff	B Salary related taxes	Payroll Tax	33.72 payroll 27.12.13	QSuper Accum Plan
22/01/2014 PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	855.83 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1711.61 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-855.83 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 0	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1871.88 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 2:	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	871.16 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 2:	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1742.26 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 2	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-871.16 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 0	4204062	520000		b Staff	B Salary related taxes	Payroll Tax	1731.96 HRPayroll 07/03/2014	Payroll Clear Admin

19/03/2014 PAYROLL 21 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1129.98 HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014 PAYROLL 21 4204062 520		b Staff	B Salary related taxes	Payroll Tax	1892.00 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014 PAYROLL 21 4204062 520		b Staff	B Salary related taxes	Payroll Tax	, , , ,	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 520		b Staff	B Salary related taxes	Payroll Tax	1801.98 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 520		b Staff	B Salary related taxes	Payroll Tax		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 520	· · · · · · · · · · · · · · · · · · ·	b Staff	B Salary related taxes	Payroll Tax	1441.59 HRPayroll 18/04/2014	Accrued Salary&Wages
30/04/2014 1900035998 4204062 520	<u> </u>	b Staff	B Salary related taxes	Payroll Tax		COMMISSIONER OF PAYROLL TAX
1/05/2014 PAYROLL 18 4204062 520		b Staff	B Salary related taxes	Payroll Tax		Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 520		b Staff	B Salary related taxes	Payroll Tax		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 520		b Staff	B Salary related taxes	Payroll Tax		Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 520	<u> </u>	b Staff	B Salary related taxes	Payroll Tax	1851.62 HRPayroll 30/05/2014	Payroll Clear Admin
31/05/2014 1900036481 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	21.90 PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
11/06/2014 PAYROLL 13 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1813.26 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1734.34 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	173.45 HRPayroll 27/06/2014	Accrued Salary&Wages
30/06/2014 1900037119 4204062 520	000 Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	257.61 PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
5/07/2013 100015045 4204062 520	010 Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-332.45 LSL 1/4 ending June 13 NR	LSL On-Costs Receive
5/07/2013 100015045 4204062 520	•	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending June 13	LSL On-Costs Receive
9/10/2013 100015189 4204062 520		b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSI 1/4 ending September 13 NR	LSL On-Costs Receive
9/10/2013 100015189 4204062 520		b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013 100015189 4204062 520		b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013 100015189 4204062 520	010 Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-332.45 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013 100015189 4204062 520	010 Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	166.23 LSL 1/4 ending September 13	LSL On-Costs Receive
			B Salary related taxes Total		57136.52	
10/07/2013 PAYROLL 12 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3732.72 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	179.62 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	53.89 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-53.89 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204062 517	, , , , , , , , , , , , , , , , , , , ,	b Staff	C Superannuation	QSuper Accum Plan	.,	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 517	, , , , , , , , , , , , , , , , , , , ,	b Staff	C Superannuation	QSur er Accum Plan	3465.31 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	1583.20 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013 PAYROLL 23 4204062 517	<u> </u>	b Staff	C Superannuation	QSuper Accum Plan	-1583.20 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204062 517		b Staff	C Superannuation	QSuper Accum Plan		Payroll Clear Admin
18/09/2013 PAYROLL 20 4204062 517	<u> </u>	b Staff	C Superannuation	OSuper Accum Plan	2006.76 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013 PAYROLL 20 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	3344.56 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013 PAYROLL 20 4204062 517	<u> </u>	b Staff	C Superannuation	QSuper Accum Plan		Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	3215.23 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	3047.88 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204062 517		b Staff	C Superannuation	QSuper Accum Plan		Accrued Salary&Wages
1/11/2013 AYROLL 01 4204062 517 1/11/2013 PAYROLL 18 4204062 517	· · · · · · · · · · · · · · · · · · ·	b Staff b Staff	C Superannuction	QSuper Accum Plan	2995.75 HRPayroll 01/11/2013 -2743.09 Reversal for 16/10/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204062 517 13/11/2013 AYROLL 15 4204062 517		b Staff	C Superannuation C Superannuation	QSuper Accum Plan QSuper Accum Plan	2995.75 HRPayroll 15/11/2013	Accrued Salary&Wages Payroll Clear Admin
27/11/2013 AYROLL 13 4204062 517		b Staff		QSuper Accum Plan	2968.22 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 13 4204062 517		b Staff	C Superannuation C Superannuation	QSuper Accum Plan QSuper Accum Plan	, , ,	Payroll Clear Admin
24/12/2013 PAYROLL 13 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	599.15 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	, , ,	Payroll Clear Admin
1/01/2014 PAYROLL 27 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	-599.15 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	, ,	Payroll Clear Admin
14/01/2014 100015335 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	82.49 NR payroll 15.11.13	QSuper Accum Plan
14/01/2014 100015335 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	F at a	QSuper Accum Plan
22/01/2014 PAYROLL 24 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	1511.21 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	, , ,	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	-1511.21 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	3299.20 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204062 517		b Staff	C Superannuation	QSuper Accum Plan	, , ,	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204062 517	<u> </u>	b Staff	C Superannuation	QSuper Accum Plan	3078.16 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1539.10 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2999.17 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204062 517	001 Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	1997.71 HRPayroll 21/03/2014	Accrued Salary&Wages

19/03/2014 PAYROLL 21 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3345.57 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014 PAYROLL 21 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1997.71 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2547.68 HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-2547.68 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014 PAYROLL 16 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3273.10 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3204.73 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3064.05 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204062 517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	306.42 HRPayroll 27/06/2014	Accrued Salary&Wages
	,		C Superannuation Total		83535.97	
12/09/2013 1900032905 4204062 520500	Attorney-General 12	b Staff	D Other Employee Expenses	Workers Comp Premium	2224.62 WorkCover Premium 2013-14	DEPARTMENT OF THE PREMIER & CABINET
, , , , , , , , , , , , , , , , , , , ,	,		D Other Employee Expenses Total	,	2224.62	
16/07/2013 1900032135 4204062 525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	79.08 4-5/7/13 Sydney Avis Car Attorney-General	AVIS AUSTRALIA
9/09/2013 1900032847 4204062 525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	201.32 NR 26/2/13 Townsville Avis Car Attorney-Gen	AVIS AUSTRALIA
10/10/2013 1900033269 4204062 525001		b Staff	E Domestic Travel	MV Hire	81.21 V6 27/09/13 Townsville Avis Car Att-Gen	AVIS AUSTRALIA
18/12/2013 1900034231 4204062 525001	'	b Staff	E Domestic Travel	MV Hire	99.10 4-5/12/13 Townsville Avis Car Attorney-Gen	AVIS AUSTRALIA
28/03/2014 100015419 4204062 525001	•	b Staff	E Domestic Travel	MV Hire	272.73 23-24/02/14 CNS/Insf TruckHire Att-Gen	UnclearedOther Admin
8/05/2014 1900036044 4204062 525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	123.09 NR 10-12/4/14 Melbourne Avis Car Attorney-Gen	AVIS AUSTRALIA
30/06/2014 1900037107 4204062 525001	•	b Staff	E Domestic Travel	MV Hire	43.79 12-13/06/14 Cairns Avis Car Attorney-Gen	AVIS AUSTRALIA
30/06/2014 1900037111 4204062 525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	43.23 17-18/6/14 Townsville Avis Attorney-Gen	AVIS AUSTRALIA
15/04/2014 1900035723 4204062 526003		b Staff	E Domestic Travel	Travel Allow inc PRT	109.05 Gold Coast 23-24/03/14 NR Attorney-Gen	Not Relevant
15/04/2014 1900035724 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	17.30 Gold Coast 12-13/03/14 Attorney-Gen	
15/04/2014 1900035726 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	17.30 Gold Coast 12-13/03/14 NR Attorney-General	
30/04/2014 1900035972 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	208.15 Melbourne 10-12/04/14 Attorney-General	
30/04/2014 1900035986 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow in: PR7	208.15 Melbourne 10-12/04/14 ttorney-General	
8/05/2014 1900036096 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Roma 29-30/04/14NR Attorney-General	
13/05/2014 1900036147 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Roma 29-30/04/14 Attorney-General	
26/05/2014 1900036338 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	102.55 Nanango 14-15/05/14 NR Attorney-General	
26/05/2014 1900036339 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Ailow inc PRT	102.55 Nanango 14-15/05/14 Attorney-General	
4/06/2014 1900036523 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	102.55 Nanango 14-15/05/14 Attorney-General	
4/06/2014 1900036528 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Cooktown 25-26/05/14 ttorney-General	
25/06/2014 1900036828 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Bundaberg 20-21/06/14NR Attorney-General	
25/06/2014 1900036829 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Townsville 17-18/06/14 Attorney-General	
26/06/2014 1900036844 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	184.80 Cairns 12-13/06/14 Attorney-General	
27/06/2014 1900036979 4204062 526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Bundaberg 20-21/06/14 Attorney-General	
30/06/2014 1900037052 4204062 526003		b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Townsville 17-18/06/14 Attorney-General	
20/08/2013 1900032562 4204062 526005	'	b Staff	E Domestic Travei	Travel Accom & Meals	200.00 NR 26-27/05/13 Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204062 526005	'	b Staff	E Domestic Travel	Travel Accom & Meals	150.00 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013 1900032916 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	67.27 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013 1900033279 4204062 526005		b Staff	E Domestic Travel	Travel Accom & Meals	63.64 ML Newcastle 20/9/13 Dinner Attorney-Gen	HON JARROD BLEIJIE MP
10/10/2013 1900033279 4204062 526005	•	b Staff	E Domestic Travel	Travel Accom & Meals	63.64 ML Newcastle 20/9/13 Dinne Attorney-Gen	HON JARROD BLEIJIE MP
18/10/2013 1900033439 4204062 526005		b Staff	F. Domestic Travel	Travel Accom & Meals	159.09 NR 01-02/08/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	3.18 1-2/8/13 Burnett Riverside Bberg Pr/Exp	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033439 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	151.82 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
30/10/2013 52707B3E3F 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-3.18 Repay 1-2/8/13 Burnett Riverside BDB	Uncleared Deps Admin
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	200.00 NR 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	81.59 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney General 12	b Staff	E Domestic Travel	Travel Accom & Meals	11.82 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	13.64 26-27/8/13 Sofitel G/Coast Park	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005		b Staff	E Domestic Travel	Travel Accom & Meals	178.18 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	123.64 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	•	b Staff	E Domestic Travel	Travel Accom & Meals	12.73 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 NR 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	30.00 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	•	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 NR 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033822 4204062 526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	30.00 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD

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19.10.12.01	20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	24.25	26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
## 19/2/12/13 (2002)237 425906 2009 450000 450000 2009 450000 2009 450000 2009 450000 450000 2009 450000 450000 2009 4500000 450000 450000 450000 450000 450000 450000 4500000 4	20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	24.25	26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19.20.00231 19.0002375 24.00006 20.0005 20.000	20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	109.09	26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
\$1,000,000,000,000,000,000,000,000,000,0	29/11/2013	100015275	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-5.45 MB Refur	nd pers exp NR 26-27/8/13 G Coast	UnclearedOther Admin
\$1,222.2013 \$1,000.000.000.000.000.000.000.000.000.00	29/11/2013	100015275	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-24.55 ML Refur	nd pers exp 26-27/8/13 G Coast	UnclearedOther Admin
19.2016 19.0004546 20.0006 20.0006	5/12/2013	1900034070	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	35.77 ML Toow	oomba 24-25/11/13 NR Attorney-Gen	NR
919/2019/2019/2019/2019/2019/2019/2019/2	5/12/2013	1900034070	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.00 ML Toow	oomba 24-25/11/13 Attorney-Ger	
101/2013/19 (1909/1845) 2010/2013 (1909/1845) 2010	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	40.86 NR	20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
10.727672 19.0003540 20.0006	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	158.18	20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
101/27/231 1900/25/24 1900/25/25/25 1900/25/25 19	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	19.09	20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
19.00324500 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 200000000	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	235.68	10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
19.0032430 200002	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	36.36	10-11/10/13 Sofite Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
MATERIAN 19000015 190000015 19000015 19000015 19000015 19000015 19000015 19000015 19000015 19000015 19000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000015 190000000015 1900000000000000000000000000000000000	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	98.18 NR	18-19/08/13 Rydges Southbar k TSV	AMERICAN EXPRESS AUSTRALIA LTD
Addression 1900-034920 2000005 200005 2000005	20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	52.68	18-19/08/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
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	14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	46.45	04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
AMPLIQUED SECURITY	14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00 NR	24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
SIMPLICATE 190003575 204000 20200 20200 Altomey-General 12 5 Sidf E Domestic Travel Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 24/1/4 Soffice 10-4 Medican Perses Austriaulu Travel Accom & Media 2-2 Zi Rainto Picip 2-2 Zi Rainto Pici	14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	22.00	24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
9/09/37/01 1000033755 2010462 25000 340004 25000 340004 25000 340004 25000 340004 25000 340004 250004 340004 25000 340004 250004 340004 25000 340004 250004 340004 250004 340004 3				526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals		24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
9/38/3019 900035555 4204002 520005 Attorney-General 12 b Staff E Domestic Travel Travel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control Fragel Accorn & Medis 7/00 // MI Cold Cost 12-13/03/14 Ref Cent Control F	19/03/2014	1900035355	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	235.68 NR	10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
SOURCE S	19/03/2014	1900035355		526005	Attorney-General 12		E Domestic Travel	Travel Accom & Meals	36.36	10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
15/04/2014 15/05/2015 20/	15/04/2014			526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals			Travel Allow inc PRT
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17/01/2014 1900034562 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	337.49 NR 2/12/13 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014 1900034562 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	174.74 2/12/13 ROK/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2014 2300000548 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	1400.00 Domestic travel accrual January 14	Accrued Other S&S
1/02/2014 3300000548 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-1400.00 Domestic travel accrual January 14	Accrued Other S&S
28/02/2014 2300000556 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	900.00 Domestic travel accrual February 14	Accrued Other S&S
1/03/2014 3300000556 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel A Fare Intra	-900.00 Domestic travel accrual February 14	Accrued Other S&S
19/03/2014 1900035355 4204062 526008	1	b Staff	E Domestic Travel	Travel AFare Intra	442.46 23/02/14 BNE/CNS VA Y	AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014 2300000562 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	6400.00 Domestic travel accrual March 14	Accrued Other S&S
1/04/2014 3300000562 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-6400.00 Domestic travel accrual March 14	Accrued Other S&S
24/04/2014 1900035876 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	299.13 NR 25/02/14 CNS/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
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1/06/2014 3300000574 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-7400.00 Domestic travel accrual May 14	Accrued Other S&S
19/06/2014 1900036803 4204062 526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-1053.64 NR 13/06/14 BNE/CNS/BNE QFQF CC Refund	Travel AFare Intra
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24/04/2014 1900035876 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	4.73 01-02/03/14 Burke & Wills Twmba M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	16.40 NR 7-9/3/14 Sheraton Mirage G/C D/F	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	16.40 12-13/03/14 Sofitel G/Coast D/F	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	29.89 10/04/14 BNE/MEL/BNE VAVA LL D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	29.89 10/04/14 BNE/MEL/BNE VAVA LL D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	14.00 24/04/14 BNE/TSV/BNE QFQF VV D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	29.89 NR 29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014 1900035876 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53 NR 24-25/11/13 Toowoomba Central Plaza C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	3.89 24-25/11/13 Toowoomba Central Plaza M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009	'	b Staff	E Domestic Travel	Travel Expense Other	14.53 NR 12-13/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	6.68 12-13/03/14 Sofitel Broadbeach Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	13.64 12-13/3/14 Sofited G/Cc as: Park	AMERICAN EXPRESS AUSTRALIA LTD
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23/05/2014 1900036331 4204062 526009	•	b Staff	E Domestic Travel	Travel Expense Other	8.12 12-13/03/14 Sofited Broadbeach M/F	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	14.53 7-8/3/14 Sheraton Mirage G/C Cnc C/F	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	11.61 7-8/3/14 Sheraton Mirage G/C Chc C/F	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014 1800001198 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	-14.53 NR 24-25/11/13 Toowoomba Cntrl Plaza C/Fee	QUEENSLAND POLICE SERVICE
27/05/2014 1800001198 4204002 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	-4.57 24-25/11/13 Toowoomba Chtri Plaza M/Fee	QUEENSLAND POLICE SERVICE QUEENSLAND POLICE SERVICE
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19/06/2014 1900036803 4204002 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	4.75 29-30/04/14 Roma Explorers Inn Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	14.53 10-12/4/14 Mantra 100 Exhibition Melb C/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204002 526009		b Staff	E Domestic Travel	Travel Expense Other	12.30 10-12/4/14 Mantra 100 Exhibition Melb M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204002 526009	•	b Staff	E Domestic Travel	Travel Expense Other	3.43 14-15/5/14 Copper Country M/I Nanango M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	3.43 14-15/5/14 Copper Country N/r Nahango N/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009		b Staff	E Domestic Travel	Travel Expense Other	3.48 14-15/5/14 Copper Country M/I Nanango M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009	•	b Staff		Travel Expense Other	6.51 16-17/05/14 Mackay Grande Suites M/F	
19/06/2014 1900036803 4204062 526009	•	b Staff	E Domestic Travel E Domestic Travel	Travel Expense Other	14.00 13/06/14 BNE/CNS/BNE QFQF CC Canc D/F	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
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19/06/2014 1900036803 4204062 526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 19/06/2014 1900036803 4204062 526009	Attorney-General 12		E Domestic Travel E Domestic Travel		14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee	
19/06/2014 1900036803 4204062 526009	Attorney-General 12 Attorney-General 12	b Staff b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total	Travel Expense Other Travel Expense Other	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties	Travel Expense Other	14.00	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002	Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties	Travel Expense Other Travel Expense Other Travel O S Other	14.00	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel Expense Other Travel O S Other MV Fuel Oil etc	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 Bne/S-Cst Attorney-Gen	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff b Staff b Staff b Staff b Staff b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fuel Oil etc	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 Bne/S-Cst Attorney-Gen 45.46 Fuel 05/09/13 BNE/Rochedale Att-Gen	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000	Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12 Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs G Motor Vehicle Running Costs G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc	14.00	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR
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19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 30/04/2014 100015501 4204062 525000 24/07/2013 1900032233 4204062 525007	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other Travel O S Other MV Fuel Oil etc	14.00	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 30/04/2014 100015501 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032338 4204062 525007	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other Travel O S Other MV Fuel Oil etc MV Restoration Fees MV Restoration Fees	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 Bne/S-Cst Attorney-Gen 45.46 Fuel 05/09/13 BNE/Rochedale Att-Gen 48.27 Fuel Coomera 07/12/13 Attorney-General 72.73 23-24/2/14 CNS/Innish H/Car Fuel Att-Gen 1787.18 679MAW Restoration chgs 24/5/13 Staff Attorney-Gen 810.30 679MAW Restoration Charges 3/6/13 AGJ	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 30/04/2014 100015501 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032233 4204062 525007 8/07/2013 1900032022 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Restoration Fees MV Rastoration Fees MV Taxi Fares	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 BNe/S-Cst Attorney-Gen 45.46 Fuel 05/09/13 BNE/Rochedale Att-Gen 48.27 Fuel Coomera 07/12/13 Attorney-General 72.73 23-24/2/14 CNS/Innisf H/Car Fuel Att-Gen 1787.18 679MAW Restoration charges 3/6/13 AGJ 10.54 Taxis 15/06/13 BNE Attorney-General	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET QFLEET
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 30/04/2014 100015501 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032038 4204062 525007 8/07/2013 1900032050 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Restoration Fees MV Taxi Fares MV Taxi Fares	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 Bne/S-Cst Attorney-Gen 45.46 Fuel 05/09/13 BNE/Rochedale Att-Gen 48.27 Fuel Coomera 07/12/13 Attorney-General 72.73 23-24/2/14 CNS/Innisf H/Car Fuel Att-Gen 1787.18 679MAW Restoration Charges 3/6/13 AGJ 10.54 Taxis 15/06/13 BNE Attorney-General 6.00 Taxis 27/05-23/06/13 Attorney-General	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET QFLEET CABCHARGE AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032053 4204062 525007 8/07/2013 1900032050 4204062 525012 9/07/2013 1900032050 4204062 525012 6/08/2013 1900032423 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Restoration Fees MV Restoration Fees MV Taxi Fares MV Taxi Fares MV Taxi Fares	14.00	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET QFLEET CABCHARGE AUSTRALIA LTD CABCHARGE AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 24/07/2013 1900032031 4204062 525007 31/07/2013 1900032038 4204062 525007 8/07/2013 1900032052 4204062 525012 9/07/2013 1900032050 4204062 525012 6/08/2013 1900032050 4204062 525012 4/09/2013 1900032772 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Restoration Fees MV Restoration Fees MV Taxi Fares MV Taxi Fares MV Taxi Fares MV Taxi Fares	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 Bne/S-Cst Attorney-Gen 45.46 Fuel 05/09/13 BNE/Rochedale Att-Gen 48.27 Fuel Coomera 07/12/13 Attorney-General 72.73 23-24/2/14 CNS/Innisf H/Car Fuel Att-Gen 1787.18 679MAW Restoration chgs 24/5/13 Staff Attorney-Gen 810.30 679MAW Restoration Charges 3/6/13 AGJ 10.54 Taxis 15/06/13 BNE Attorney-General 6.00 Taxis 27/05-23/06/13 Attorney-General 6.00 Taxis 24/06-21/07/13 Attorney-General 17.55 Taxi 18/08/13 Townsville NR Att-Gen	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET QFLEET CABCHARGE AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 190003429 4204062 525000 30/04/2014 100015501 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032233 4204062 525007 8/07/2013 1900032050 4204062 525012 9/07/2013 1900032423 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Restoration Fees MV Taxi Fares	14.00	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin QFLEET QFLEET CABCHARGE AUSTRALIA LTD CABCHARGE AUSTRALIA LTD
19/06/2014 1900036803 4204062 526009 13/06/2014 1900036688 4204062 527002 9/07/2013 1900032062 4204062 525000 17/09/2013 1900032941 4204062 525000 20/12/2013 1900034329 4204062 525000 24/07/2013 1900032233 4204062 525007 31/07/2013 1900032233 4204062 525007 8/07/2013 1900032020 4204062 525012 9/07/2013 1900032050 4204062 525012 6/08/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012 4/09/2013 1900032772 4204062 525012	Attorney-General 12	b Staff	E Domestic Travel E Domestic Travel E Domestic Travel Total F Overseas Travel and Official Duties F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel Expense Other Travel O S Other MV Fuel Oil etc MV Fael Oil etc MV Restoration Fees MV Taxi Fares	14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee 14.00 11/06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 11.06/14 BNE/BDB/BNE QFQF YB Dom Fee 30535.37 15.41 Passport photos 30/05/14 Attorney-General 15.41 63.65 Fuel 27/06/13 BNE/Sochedale Att-Gen 48.27 Fuel Coomera 07/12/13 Attorney-General 72.73 23-24/2/14 CNS/Innisf H/Car Fuel Att-Gen 1787.18 679MAW Restoration charges 3/6/13 Staff Attorney-General 6.00 Taxis 27/05-23/06/13 Attorney-General 6.00 Taxis 27/05-23/06/13 Attorney-General 17.55 Taxi 18/08/13 Townsville NR Att-Gen 23.11 Taxi 19/08/13 Townsville NR Att-Gen 36.36 Taxis 25-26/08/13 Gladstone Attorney-Gen	AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD DEPARTMENT OF THE PREMIER NR UnclearedOther Admin OFLEET QFLEET CABCHARGE AUSTRALIA LTD CABCHARGE AUSTRALIA LTD NR
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14/04/2014 1900035692	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	14.09	Taxis 03-30/03/14 Attorney-General	CABCHARGE AUSTRALIA LTD
14/04/2014 1900035692	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 03-30/03/14 Attorney-General	CABCHARGE AUSTRALIA LTD
22/04/2014 1900035792	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.09	Taxi Melbourne 11/04/14 NR Attorney-General	NR
8/05/2014 1900036089	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	51.48	Taxi to BNE A'pt 29/04/14 Attorney-General	[
19/05/2014 1900036292	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		CABCHARGE AUSTRALIA LTD
30/05/2014 1900036438	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 28/04-25/05/14 Attorney-General	CABCHARGE AUSTRALIA LTD
13/06/2014 1900036688	4204062	525012		b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	8.27	Taxi to Parl/Hse 22/03/14 Attorney-General	DEPARTMENT OF THE PREMIER
30/06/2014 1900037019	4204062	525012		b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 26/05-22/06/14 Attorney-General	CABCHARGE AUSTRALIA LTD
26/08/2013 1900032624	4204062			b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking Bne Apt 01/08/13 Attorney-General	
3/09/2013 1900032775		525016		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking G/Coast 27/08/1 Attorney-General	DEPARTMENT OF THE PREMIER
4/09/2013 1900032773	4204062				G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking Bne Apt 26/08/13 Attorney-General	
18/12/2013 1900034257	4204062			b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		3x Parking Townsville 26/09/13 Att-Gen	DEPARTMENT OF THE PREMIER
22/01/2014 1900034618	4204062			b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27		NR
22/01/2014 1900034619		525016		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking BNE Apt 12/12/13 Attorney-Gen	INIX
25/03/2014 1900035496			,		G Motor Vehicle Running Costs	Motor Veh Tolls & In		Tolls for Press Conference 6/11/13 Att-	DEPARTMENT OF THE PREMIER
28/04/2014 1900035893	4204062		,	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking 10-12/04/14 BNE A'pt Attorney-Gen	DELY/MINIEM OF THE FREINDER
30/05/2014 1900036437	4204062		,	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		e-Tolls &Fees 10&12/4/14 Avis Car Att-Gen	NSW GOVERNMENT TRANSPORT
13/06/2014 1900036688	4204062		,	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Parking &BWH Bne 23/05/14 Attorney-General	DEPARTMENT OF THE PREMIER
	.20 7002				G Motor Vehicle Running Costs Total		3605.12	Actionicy denoted	
26/07/2013 1900032360	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking		Parking 07/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524010		b Staff	K Building Services K Building Services	Property Parking		Parking 08/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196		524010		b Staff	K Building Services K Building Services	Property Parking		Parking 09/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033158		524010		b Staff	K Building Services K Building Services	Property Parking		Parking 10/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946		524010		b Staff	K Building Services K Building Services	Property Parking		Parking Staff 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284		524010		b Staff	K Building Services K Building Services	Property Parking		Parking Staff 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524010		b Staff	K Building Services K Building Services	Property Parking		Parking Staff 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524010	· · · · · · · · · · · · · · · · · · ·	b Staff	K Building Services K Building Services	Property Parking		Parking Staff back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079		524010		b Staff	K Building Services K Building Services	Property Parking		Parking Staff 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451		524010		b Staff					DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837		524010	,	b Staff	K Building Services K Building Services	Property Parking Property Parking		Parking Staff 03/14 Attorney-Gen Parking Staff 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209		524010	· · · · · · · · · · · · · · · · · · ·	b Staff	K Building Services K Building Services			Parking Staff 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709		524010	,	b Staff	345-7	Property Parking		Parking Staff 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204062	524010	Attorney-General 12	D Starr	K Building Services	Property Parking	18769.43	Parking Stair 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
30/07/2013 1900032309	4204062	529003	Atta	r creft	K Building Services Total	Dhara Danas 8 Fass		Landline charges to 19/07/13	TELSTRA
				b Staff	L Communication charges	Phone Pager & Fax		<u> </u>	
30/08/2013 1900032740		529003 529003	· · · · · · · · · · · · · · · · · · ·	b Staff	L Communication charges	Phone Pager & Fax	459.31		TELSTRA
30/09/2013 1900033217			,	b Staff	L Communication charges	Phone Pager & Fax		Landline charges to 19/09/13	TELSTRA
31/10/2013 1900033610		529003	,	b Staff	L Communication charges	Phone Pager & Fax		Landline charges to 19/10/13	TELSTRA
29/11/2013 1900034000		529003	,	b Staff	L Communication charges	Phone Pager & Fax	368.62	<u> </u>	TELSTRA
29/12/2013 1900034412		529003		b Staff	L Communication charges	Phone Pager & Fax	330.04		TELSTRA
29/01/2014 1900034679		529003		b Staff	L Communication charges	Phone Pager & Fax	1470.93	Landline charges to 19/01/14	TELSTRA
28/02/2014 1900035138		529003		b Staff	L Communication charges	Phone Pager & Fax		Landline charges to 19/02/14	TELSTRA
31/03/2014 1900035582		529003		b Staff	L Communication charges	Phone Pager & Fax		Landline charges to 19/03/14	TELSTRA
29/04/2014 1900035939		529003	· · · · · · · · · · · · · · · · · · ·	b Staff	1 Communication charges	Phone Pager & Fax		Landline charges to 19/04/14	TELSTRA
29/05/2014 1900036413		529003	,	b Staff	L Communication charges	Phone Pager & Fax		Landline charges to 19/05/14	TELSTRA
30/06/2014 1900037041		529003		b Staff	l Communication charges	Phone Pager & Fax		Landline charges to 19/06/14	TELSTRA
25/07/2013 1900032247		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/7/13	TELSTRA
25/07/2013 1900032248		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/7/13	TELSTRA
27/08/2013 1700000470		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/8/13	Mobile Phone
27/08/2013 1900032691		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/8/13	TELSTRA
27/09/2013 1900033103		529008		b Staff	L Communication charges	Mobile Phone		BYOD Mobile Phone 28/6/13 NR Attorney-Gen	NR
27/09/2013 1900033104		529008	1.	b Staff	L Communication charges	Mobile Phone		BYOD Mobile Phone 28/7/13 Attorney-Gen	
27/09/2013 1900033133		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/9/13	TELSTRA
27/09/2013 1900033134	4204062		1	b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/9/13	TELSTRA
27/10/2013 1900033527		529008	· · · · · · · · · · · · · · · · · · ·	b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/10/13	TELSTRA
27/10/2013 1900033528		529008	,	b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/10/13	Mobile Phone
26/11/2013 1900033927		529008	· · · · · · · · · · · · · · · · · · ·	b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/11/13	TELSTRA
26/11/2013 1900033927		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/11/13	TELSTRA
26/11/2013 1900033928		529008		b Staff	L Communication charges	Mobile Phone		Mobile charges to 19/11/13	TELSTRA
24/12/2013 1900034399	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	420.12	Mobile charges to 19/12/13	TELSTRA

24/12/2013 1900034400 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/12/13	TELSTRA
24/01/2014 1900034631 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	378.09 Mobile charges to 19/01/14	TELSTRA
24/01/2014 1900034632 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/01/14	TELSTRA
27/02/2014 1900035100 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	374.55 Mobile charges to 19/02/14	TELSTRA
27/02/2014 1900035101 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/02/14	TELSTRA
31/03/2014 1900035580 42	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	375.01 Mobile charges to 19/03/14	TELSTRA
	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/03/14	TELSTRA
_ ' '	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	281.58 Mobile charges to 19/04/14	TELSTRA
_ ' '	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/04/14	TELSTRA
_ ' '	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	320.00 Mobile charges to 19/05/14	TELSTRA
	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/05/14	TELSTRA
	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	319.52 Mobile charges to 19/06/14	TELSTRA
	1204062 529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00 Mobile charges to 19/06/14	TELSTRA
	1204062 529009	Attorney-General 12	b Staff	L Communication charges	Communication - Oth	60.00 679MAW Remove handsfree kit 13/5/13 Attorney-Gen	PRO AUDIO PTY LTD
							UnclearedOther Admin
	1204062 529013 1204062 529013	Attorney-General 12	b Staff b Staff	L Communication charges	Tel Equipment	236.35 2 x Belkin keyboard folio for iPad	DEPARTMENT OF THE PREMIER
		Attorney-General 12		L Communication charges	Tel Equipment	31.82 Headphones 26/8/13 Attorney-General	
	1204062 529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	31.82 Headphones 29/8/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013 1900034257 42	1204062 529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	18.14 USB charger for iPhone 13/9/13 Att-Gen	DEPARTMENT OF THE PREMIER
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	1204062 528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	26.57 Online P/Roll Proc Aug13 Attorney General	CITEC
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19/06/2014 1900036803 4204063 526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	366.33 10-12/04/14 Mantra 100 Exhibition Melb D/N AMERICAN I	EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204063 526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	147.73 29-30/04/14 Roma Explorers Inn D/N AMERICAN I	EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204063 526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	122.16 NR 4-15/5/14 Copper Country M/I Nanango D/N AMERICAN I	EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204063 526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	211.36 16-17/05/14 Mackay Grande Suites D/N AMERICAN I	EXPRESS AUSTRALIA LTD
27/06/2014 1800001212 4204063 526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	147.73 29-30/04/14 Roma Explorers Inn QUEENSLAN	ID POLICE SERVICE
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23/05/2014 1900036331 4204063 526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	682.57 10/04/14 BNE/MEL/BNE VAVA DT D/N AMERICAN I	EXPRESS AUSTRALIA LTD
23/05/2014 1900036331 4204063 526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	37.16 10/4/14 BNE/MEL/BNE VA B Chg Class D/N AMERICAN I	EXPRESS AUSTRALIA LTD
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20/12/2013 1900034340 4204063 526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	703.89 NR 04/12/13 BNE/TSV/BNE VA Y D/N AMERICAN I	EXPRESS AUSTRALIA LTD
31/12/2013 1800001163 4204063 526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	703.89 04/12/13 BNE/TSV/RNE VA.Y QUEENSLAN	ID POLICE SERVICE
24/04/2014 1900035876 4204063 526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	427.79 NR 25/02/14 CNS/BNE VA C D/N AMERICAN I	EXPRESS AUSTRALIA LTD
30/04/2014 1800001192 4204063 526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra		ID POLICE SERVICE
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19/06/2014 1900036803 4204063 526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	558.30 NR 29/04/14 BNE/RMA/BNE QFQF YY D/N AMERICAN I	EXPRESS AUSTRALIA LTD
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23/05/2014 1900036331 4204063 526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other		EXPRESS AUSTRALIA LTD
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23/05/2014 1900036331 4204063 526009	Attorney-General 12 Attorney-General 12	c Office	E Domestic Travel E Domestic Travel	Travel Expense Other		EXPRESS AUSTRALIA LTD
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19/06/2014 1900036789 4204063 526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other		EXPRESS AUSTRALIA LTD
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19/06/2014 1900036803 4204063 526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.00 NR 29/4/14 BNE/RMA/BNE QFQF YY D/F D/N AMERICAN I	EXPRESS AUSTRALIA LTD
15,00,201.1500050005	1	c Office	E Domestic Travel	Travel Expense Other	4.55 29-30/04/14 Roma Explorers Inn M/F D/N AMERICAN I	EXPRESS AUSTRALIA LTD
19/06/2014 1900036803 4204063 526009	Attorney-General 12	с Отпсе	E Donnestic Traver	Haver Expense Other	4.55 29-50/04/14 KOITIA EXPIOTETS ITITI IVI/F D/IV	EAR INCOSTRUCED TO EAR EAR
19/06/2014 1900036803 4204063 526009 19/06/2014 1900036803 4204063 526009	Attorney-General 12 Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	3.76 14-15/5/14 Copper Country Nanango M/F D/N AMERICAN I	EXPRESS AUSTRALIA LTD
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27/06/2014 1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.53 NR 10-12/4/14 Mantra 100 Exhbtn Melb C/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212			'	c Office	E Domestic Travel	Travel Expense Other	-11.28 10-12/4/14 Mantra 100 Exhbtn Melb M/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212			'	c Office	E Domestic Travel	Travel Expense Other	-14.00 NR 29/04/14 BNE/RMA/BNE QFQF YY D/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212	4204063		'	c Office	E Domestic Travel	Travel Expense Other	-4.55 29-30/04/14 Roma Explorers Inn M/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212			1	c Office	E Domestic Travel	Travel Expense Other	-3.76 NR 14-15/5/14 Copper Country Nanango M/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212			'	c Office	E Domestic Travel	Travel Expense Other	-6.51 16-17/05/14 Mackay Grande Suites M/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212			'	c Office	E Domestic Travel	Travel Expense Other	-14.00 16/05/14 BNE/MKY/BNE QFQF QO D/F	QUEENSLAND POLICE SERVICE
27/06/2014 1800001212		526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.00 QPS Security 20/06/14 BNE/BDB/BNE QF YB D/Fee	QUEENSLAND POLICE SERVICE
27/00/2014 1800001212	4204003	320009	Attorney-General 12	c Office	E Domestic Travel Total	Traver Expense Other	-14.00 QF3 Security 20/00/14 BNE/BDB/BNE QF 18 D/FEE	QUEINSLAIND FOLICE SERVICE
26/07/2013 1900032360	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	434.85 Electricity 18/03/13-17/04/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032360	4204063		Attorney-General 12	c Office	K Building Services	Prop Electricity	2.07 After hours aircon 01/12/12 to 31/01/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	454.44 Electricity 17/04/13-17/05/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	457.98 Electricity 17/05/13-18/06/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524001	Attorney-General 12	c Office	K Building Services K Building Services	Prop Electricity	5.31 After hours aircon 04/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	4.25 After hours aircon 05/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	4.32 AHAC 06/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558		524001	Attorney-General 12	c Office	K Building Services K Building Services	Prop Electricity	3.84 AHAC 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558		524001	Attorney-General 12	c Office	K Building Services K Building Services	Prop Electricity	463.55 Electricity 18/06/13 - 18/07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558		524001	Attorney-General 12	c Office			503.44 Electricity 18/07/13 - 19/08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
		524001			K Building Services	Prop Electricity		
, ,				c Office	K Building Services	Prop Electricity	4.07 AHAC 08/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	473.91 Electricity 19/08/13 - 17/09/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	5.76 AHAC 10/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	541.82 Electricity 17/10-18/11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	6.71 AHAC 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	505.01 Electricity 18/11-17/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	557.13 Electricity 17/12/13-20/01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	3.37 AHAC 9/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	5.45 AHAC 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	508.35 Electricity 17/9-17/10/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	499.07 Electricity 20/01-18/02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	0.48 AHAC 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	478.79 Electricity 18/02-18/03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	2.85 AHAC 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	517.19 Electricity 18/03-17/04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709		524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	0.96 AHAC 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
3/09/2013 1900032775	4204063	524004	Attorney-General 12	c Office	K Building Services	Prop Clean Other	4.05 Scourers Sponges 15/07/13 Att-Gen	DEPARTMENT OF THE PREMIER
3/09/2013 1900032775	4204063	524004	Attorney-General 12	c Office	K Building Services	Prop Clean Other	3.73 Dishwashing liquid 18/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
26/07/2013 1900032360	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209	4204063	524006	Attorney-General 1.2	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44 Cleaning 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032360	4204063	524012		c Office	K Building Services	Prop Rentals	12941.95 Office rent 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649	4204063	524012	Attorney General 12	c Office	K Building Services	Prop Rentals	12941.94 Office rent 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196		524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	12941.94 Office rent 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558		524012		c Office	K Building Services	Prop Rentals	12941.93 Office rent 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946		524012	1.4	c Office	K Building Services	Prop Rentals	12941.95 Office rent 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284		524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	12941.94 Office rent 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524012		c Office	K Building Services	Prop Rentals	13394.91 Office rent 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718		524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	263.01 Office back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079		524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91 Office rent 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451	4204063			c Office	K Building Services	Prop Rentals	13394.92 Office rent 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
2-7 03/2014 1300033431	7204003	J2-4012	Accorney-General 12	c Office	IN DUNGHING DEL VICES	1 TOP METICALS	15554.52 Office fell 05/14 Attorney-0611	DEL WILLIAM LIGODINO WIND LOBEIC MOUVE

23/04/2014 1900035837	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91	Office rent 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91	Office rent 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91	Office rent 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032360	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	481.79	Security 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032360	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032360	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		S/INC MISC 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Security 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		S/INC MISC 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032649		524015	Attorney-General 12	c Office	K Building Services K Building Services	Prop Security DPW		Security 10/06/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196	4204063	524015	Attorney-General 12	c Office	K Building Services K Building Services	Prop Security DPW		Security 19/09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196		524015	Attorney-General 12	c Office	K Building Services K Building Services			Mail screening 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033196	4204063	524015	Attorney-General 12	c Office	K Building Services K Building Services	Prop Security DPW Prop Security DPW		S/INC MISC 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
		524015			-			Security alarm call out 16/2/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
			Attorney-General 12	c Office	K Building Services	Prop Security DPW			
25/10/2013 1900033558	4204063	524015		c Office	K Building Services	Prop Security DPW		Security 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033558	4204063	524015		c Office	K Building Services	Prop Security DPW		S/INC MISC 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Security 11/13 Artorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946	4204063	524015		c Office	K Building Services	Prop Security DPW		Mail screening 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946		524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		S/INC MISC 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284	4204063			c Office	K Building Services	Prop Security DPW		Security 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034284	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		S/INC MISC 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
17/01/2014 1900034557	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	423.00	Security Chgs during TIPT install 19-20/10/13 At-G	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Security 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	99.99	Mail screening 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034718	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	73.93	S/INC MISC 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security LIPW	481.79	Security 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DRW	99.99	Mail screening 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035079	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	73.93	S/INC MISC 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Security 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	99.99	Mail screening 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035451	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW	73.93	Service income misc 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837	4204063	524015		c Office	K Building Services	Prop Security DPW		Security 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035837	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Service income misc 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Security 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209		524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Mail screening 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036209	4204063	524015	Attorney-General 12	c Office		Prop Security DPW	73.93	5 , ,	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204063	524015	Attorney-General 12	c Office	K Building Services K Building Services	Prop Security DPW		Security 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036709	4204063	524015	Attorney-General 12	c Office		Prop Security DPW		Mail screening 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
					K Building Services	· '		5 , ,	
16/06/2014 1900036709	4204063	524015	Attorney-General 12	c Office	K Building Services	Prop Security DPW		Service income misc 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033946	4204063	524025	Attorney-General 12	c Office	K Building Services	Property Repairs		Repair toilet seat 07/08/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
20/07/2042 400000000	4204063	F20002	AU	000	K Building Services Total	Division Division O. Fr	188714.45		TELETOA
30/07/2013 1900032309				c Office	l Communication charges	Phone Pager & Fax		Landline charges to 19/07/13	TELSTRA
30/08/2013 1900032740		529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/08/13	TELSTRA
30/09/2013 1900033217	4204063	529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/09/13	TELSTRA
31/10/2013 1900033610	4204063	529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/10/13	TELSTRA
29/11/2013 1900034000	4204063	529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/11/13	TELSTRA
29/12/2013 1900034412	4204063	529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/12/13	TELSTRA
29/01/2014 1900034679	4204063	529003		c Office	L Communication charges	Phone Pager & Fax		Landline charges to 19/01/14	TELSTRA
28/02/2014 1900035138	4204063	529003	Attorney-General 12	c Office	L Communication charges	Phone Pager & Fax	274.05	Landline charges to 19/02/14	TELSTRA
31/03/2014 1900035582	4204063	529003	Attorney-General 12	c Office	L Communication charges	Phone Pager & Fax	80.11	Landline charges to 19/03/14	TELSTRA
29/04/2014 1900035939	4204063	529003	Attorney-General 12	c Office	L Communication charges	Phone Pager & Fax	175.95	Landline charges to 19/04/14	TELSTRA
29/05/2014 1900036413	4204063	529003	Attorney-General 12	c Office	L Communication charges	Phone Pager & Fax	173.57		TELSTRA
30/06/2014 1900037041	4204063	529003	Attorney-General 12	c Office	L Communication charges	Phone Pager & Fax	193.01	<u> </u>	TELSTRA
25/07/2013 1900032248	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone		Mobile charges to 19/7/13	TELSTRA
27/08/2013 1700000470	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone		Mobile charges to 19/8/13	Mobile Phone
27/09/2013 1900033134				c Office	L Communication charges	Mobile Phone		Mobile charges to 19/9/13	TELSTRA
27,00/2010 1000033134	7204003	323000	Accorney-General 12	c Office	L Communication charges	IVIODILE I HOHE	5.05	modific charges to 13/3/13	TELOTION

27/10/2013 1900033527	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	86.84	Mobile charges to 19/10/13	TELSTRA
27/10/2013 1900033528	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone			Mobile Phone
26/11/2013 1900033927		529008		c Office	L Communication charges	Mobile Phone			TELSTRA
24/12/2013 1900034399	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone		<u> </u>	TELSTRA
24/01/2014 1900034631	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone		Mobile charges to 19/01/14	TELSTRA
27/02/2014 1900035100	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone		- · ·	TELSTRA
31/03/2014 1900035580		529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone			7ELSTRA
24/04/2014 1900035864	4204063	529008		c Office	L Communication charges	Mobile Phone			TELSTRA
26/05/2014 1900036410	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone			TELSTRA
30/06/2014 1900037007	4204063	529008		c Office	L Communication charges	Mobile Phone		<u> </u>	JELSTRA
8/08/2013 1900032471	4204063	529009	Attorney-General 12	c Office	L Communication charges	Communication - Oth		White Pages Share 10/07/13 Various	THE LEGISLATIVE ASSEMBLY OF
			·		L Communication charges Total		3602.48		
12/07/2013 1900032128	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipelP Flat Rate Service at P/Hse July 1	PIPE NETWORKS
12/07/2013 1900032129	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	49.56	Data Network Services 01-30/06/13	CITEC
23/07/2013 1900032280	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs July 13	DEPARTMENT OF THE PREMIER & CABINET
1/08/2013 1900032411	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs August 13	DEPARTMENT OF THE PREMIER & CABINET
5/08/2013 1900032444	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipeIP Fiat Rate Service at P/Hse Aug 13	PIPE NETWORKS
7/08/2013 1900032448	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/07/13	CITEC
3/09/2013 1900032795	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs September 13	DEPARTMENT OF THE PREMIER & CABINET
4/09/2013 1900032805	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	22.26	Upgrade & renewal to 20Mb PipeIP Svs 21-31/08/13	PIPE NETWORKS
9/09/2013 1700000473	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	-22.96	10Mb PipeIP Flat Rate P/H Reverse 21-31/08/13	PIPE NETWORKS
9/09/2013 1900032861	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	10 Mb PipelP Flat Rate Service at P/Hse Sep 13	PIPE NETWORKS
9/09/2013 1900032862	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44:71	Data Network Services 01-31/08/13	CITEC
8/10/2013 1900033294	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs October 13	DEPARTMENT OF THE PREMIER & CABINET
10/10/2013 1900033331	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/09/13	CITEC
21/10/2013 1900033457	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Oct 13	PIPE NETWORKS
4/11/2013 1900033658	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs November 13	DEPARTMENT OF THE PREMIER & CABINET
6/11/2013 1900033674	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/10/13	CITEC
13/11/2013 1900033790	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Nov 13	PIPE NETWORKS
3/12/2013 1900034051	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt		Ministerial Services IT service costs December 13	DEPARTMENT OF THE PREMIER & CABINET
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10/12/2013 1900034110	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt			PIPE NETWORKS
6/01/2014 1900034419		528002	,		M Information Technology	Comp Pacility Mgt			DEPARTMENT OF THE PREMIER & CABINET
9/01/2014 1900034476	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt		Data Network Services 01-31/12/13 Attorney-Gen	CITEC
13/01/2014 1900034516	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt		20Mb PipeIP Flat Rate Service at P/Hse Jan 14	PIPE NETWORKS
4/02/2014 1900034807	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt			DEPARTMENT OF THE PREMIER & CABINET
5/02/2014 1900034817		528002	Attorney-General 12		M Information Technology	Comp Facility Mgt		Data Network Services 01-31/01/14 Attorney-Gen	CITEC
10/02/2014 1900034840	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt			PIPE NETWORKS
3/03/2014 1900035137		528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt			DEPARTMENT OF THE PREMIER & CABINET
5/03/2014 1900035176		528002	· · · · · · · · · · · · · · · · · · ·		M Information Technology	Comp Facility Mgt			CITEC
14/03/2014 1900035299		528002	Attorney-General 12		M Information Technology	Comp Facility Mgt		20Mb PipeIP Flat Rate Service at P/Hse Mar14	PIPE NETWORKS
2/04/2014 1900035630	4204063	528002	· · · · · · · · · · · · · · · · · · ·		M Information Technology	Comp Facility Mgt			DEPARTMENT OF THE PREMIER & CABINET
14/04/2014 1900035682	4204063	528002	·		M Information Technology	Comp Facility Mgt		20Mb PipeIP Flat Rate Service at P/Hse Apr14	PIPE NETWORKS
5/05/2014 1900036052	4204063	528002			M Information Technology	Comp Facility Mgt			DEPARTMENT OF THE PREMIER & CABINET
16/05/2014 1900036271	4204063	528002	· · ·		Minformation Technology	Comp Facility Mgt			PIPE NETWORKS
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24/06/2014 1900036881		528002			M Information Technology	Comp Facility Mgt		20Mb PipeIP Flat Rate Service at P/Hse Jun14	PIPE NETWORKS
30/06/2014 1700000521	4204063	528002	Attorney General 12		M Information Technology	Comp Facility Mgt		Credit Data Network Svs Mar/Apr14 Attorney-Gen	CITEC
30/06/2014 1900037096	4204063	528002	Attorney-General 12		M Information Technology	Comp Facility Mgt		Data Network Services 01-30/06/14 Attorney-Gen	CITEC
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8/10/2013	1900033253	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	150.82	Papers 31/08-30/09/13 Attorney-General	GEORGE ST NEWS
7/11/2013	1900033678	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	158.00	Papers 30/09-03/11/13 Attorney-General	GEORGE ST NEWS
5/12/2013	1900034057	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	150.82	Papers 03/11-01/12/13 Attorney-General	GEORGE ST NEWS
14/01/2014	1900034480	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	116.09	Papers 01/12/13-05/01/14 Attorney-General	GEORGE ST NEWS
6/02/2014	1900034815	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	136.45	Papers 05/01-01/02/14 Attorney-General	GEORGE ST NEWS
11/03/2014	1900035252	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	143.64	Papers 01/02-02/03/14 Attorney-General	GEORGE ST NEWS
14/04/2014	1900035709	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	152.82	Papers 02/03-05/04/14 Attorney General	GEORGE ST NEWS
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18/12/2013		4204063		Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000		2x 6pk teaspoons 04/12/13 Attorney General	DEPARTMENT OF THE PREMIER
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	1900034662	4204063		Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees		QAO audit fees final Y/E13 inv 28978 Various	DEPARTMENT OF THE PREMIER & CABINET
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